Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							VOUCHER NO.		
U.S.	DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
CONTRACT NUMBER AND DATE								PAID BY	
				REQUI	SITION NUMBER	AND DATE			
				_		•			
	PAYEE'S NAME AND	(b)	(6)					-	DATE INVOICE RECEIVED
	ADDRESS			-			ı		DISCOUNT TERMS
						•		-	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY		LES OR SERVICES number of contract or Federa	al supply	QUAN-	UNI	T PRICE	AMOUNT
	OF ORDER	OR SERVICE		information deemed necessa		TITY	COST	PER	(1)
									(b) (4)
	continuation sheet(s)	if necessary) APPROVED		NOT use the sp		v)		TOTA	L
PAY	MENT: PROVISIONAL	APPROVED	=\$	EXCHANGE RA	=\$1.00	DIFFER	ENCES		+
	COMPLETE PARTIAL	BY ²							
Н	FINAL PROGRESS	TITLE					verified; corre	ect for payment	
Pu	ADVANCE suant to authority		e, I certify that this voucher i	is correct and proper	for payment.	, ,			
	•		•		. ,				
	(Date)	_	(Authorized Certify	ying Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)	
P A I	CHECK NUME	BER O	N TREASURER OF THE	UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, or vided, over his official title.				_	FOR	
na		pacity in which he	of a company or corporation, the na signs, must appear. For example:					TITLE	
Pre	vious edition usa	ble						•	NSN 7540-00-900-2234

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: 7353846
Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
04/01/2015	04/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us

Federal ID: (b) (3) (A), (b) (4)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (c) Location:

1: Yuma AZ 85365-5002

GUS

Securing Your World

Invoice No: 7353847
Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

04/01/2015 04/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)(6)

Location: Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7353848
Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

04/01/2015 04/30/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7353850
Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

04/01/2015 04/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

rtact us: (D) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7353849

Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

04/01/2015 04/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Ste E

Location: (b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7363101
Amount Due: (b) (4)

Invoice Date: 5/3/2015

Terms: Payment Due 30 Days

Due Date: 6/2/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
04/01/2015	04/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							VOUCHER NO.		
U.S.	DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
CONTRACT NUMBER AND DATE							PAID BY		
				REQUI	SITION NUMBER	AND DATE			
				•		-			
	PAYEE'S NAME AND	(b)	(6)					İ	DATE INVOICE RECEIVED
	ADDRESS	/	/				ı		DISCOUNT TERMS
						-		-	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	ARTICLES (Enter description, item num	OR SERVICES	d supply	QUAN-	UNI	T PRICE	AMOUNT
	OF ORDER	OR SERVICE		ormation deemed necessa		TITY	COST	PER	(1)
(Hoo		ii accessori							(b) (4)
	e continuation sheet(s) MENT:	APPROVED	(Payee must NC	T use the sp		/)		TOTA	L
Н	PROVISIONAL COMPLETE		=\$		=\$1.00	DIFFER	ENCES		
П	PARTIAL	BY ²							
H	FINAL PROGRESS ADVANCE	TITLE					verified; corre	ect for payment	
Pui	suant to authority	Vested in me	, I certify that this voucher is	correct and proper t	for payment.				
_	(Date)		(Authorized Certifyin			N1		(Title)	
			A	CCOUNTING CLA	ASSIFICATIO	IN			
P A I	CHECK NUME	BER O	N TREASURER OF THE U	NITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, one vided, over his official title.					FOR	
na		pacity in which he	of a company or corporation, the name signs, must appear. For example: "J					TITLE	
Pre	vious edition usa	ble							NSN 7540-00-900-2234

Website: www.g4s.com/us
Federal ID: (6)(3)(A)
Contact us: 561-622-5656

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7353855
Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (6)(3)(A)
Contact us: 561-622-5656

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Chula

on: Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7353854
Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: El Paso TX 79925-1212



Securing Your World

Invoice No: 7353856
Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

www.g4s.com/us Website: Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location:

Del Rio TX 78840-8004

Securing Your World

Invoice No: 7353851 Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106774

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

www.g4s.com/us Website: Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Laredo TX 78041-2204



Securing Your World

Invoice No: 7353852 Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106774

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Ste E

Location: (b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7353853
Amount Due: (b) (4)

Invoice Date: 4/30/2015

Terms: Payment Due 30 Days

Due Date: 5/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
04/01/2015	04/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 1967 Department of the Tre 1 TFM 4-2000 1034-121	PUBLIC VOUCHER FOR PURCHASES AND repartment of the Treasury TFM 4-2000 SERVICES OTHER THAN PERSONAL						VOUCHER NO.	
U.S. DEPARTMENT, BUI	REAU, OR ESTABL	ISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED		:	SCHEDULE NO.
			CONTR	ACT NUMBER A	ND DATE		1	PAID BY
			REQUIS	SITION NUMBER	AND DATE			
					_			
PAYEE'S NAME	(b)	(6)				ı	ļ-	DATE INVOICE RECEIVED
AND ADDRESS								DISCOUNT TERMS
					_			PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WEIG	HT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY	(Enter description, item no	ES OR SERVICES umber of contract or Federal information deemed necessa		QUAN- TITY	UNIT		AMOUNT
OF ORDER	OR SERVICE	schedule, and other l	information deemed necessa	ry)	<u> </u>	COST	PER	(1)
(b) (3) (A)	if necessary)	(Pavee must N	IOT use the sp	ace belov	()		TOTAL	
PAYMENT:	APPROVED F		EXCHANGE RAT				TOTAL	
PROVISIONAL COMPLETE	BY ²	=\$		=\$1.00	DIFFERE	NCES —		
PARTIAL FINAL	BY -							
PROGRESS	TITLE				Amount ver	rified; correct		
ADVANCE		portify that this yougher i	a correct and proper f	or novement	(o.g.,a.a.o			
Pursuant to authority	/ vested in me, i	certify that this voucher i	s correct and proper i	or payment.				
(Date)		(Authorized Certify					(Title)	
			ACCOUNTING CLA	SSIFICATIO	N			
P CHECK NUME	BER ON	TREASURER OF THE	UNITED STATES	CHECK NU	IMBER		ON (Nam	e of bank)
D CASH B \$	DA	TE		PAYEE ³				
1 When stated in foreign of		e of currency. e are combined in one person, or	ne signature only is necessa	ry; otherwise the			FOR	
approving officer will sign 3 When a voucher is receiname, as well as the cap	n in the space provid ipted in the name of a pacity in which he sig		ame of the person writing the	company or corp			TITLE	
"Treasurer", as the case Previous edition usal	•							NSN 7540-00-900-2234

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					ID	7348671-CONS		
-	REAU, OR ESTA	ABLISHMENT AND LOCATION	DATE V	OUCHER PREPA	RED			CHEDULE NO.
Department of	Homeland	d Security		7 <i>1</i> 2015				
Customs and E National Finan PO Box 68908	Border Pro ce Center	otection	HSB REQUIS	CONTRACT NUMBER AND DATE HSBP1013D00022 REQUISITION NUMBER AND DATE				AIDBY
Indianapolis, IN	<u> 1 46268-0</u>	908	HSB	P1014J00	839			
PAYEE'S NAME AND ADDRESS			a) Inc		-		C	DATE INVOICE RECEIVED DISCOUNT TERMS D'AYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	IGHT	G	OVERNMENT B/L NUMBER
NUMBER	DATE OF	ARTICI ES	OR SERVICES		Successional	LINIT	PRICE	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item numi			QUAN- TITY	COST	PER	7.41
(b) (4) TAS# (b) (3) (A)	4/1 - 4/30/15	at address above or at submission of this involcertifies that the costs of are accurate and comp	ns on this invoice ager Contract C (b) (6) ice, (b) (6) contained in this elete.	By s invoice	1	(b) (4	Month	(b) (4)
(Use continuation sheet(s)) if necessary)	(Payee must NO	T use the sp	ace below	/)		TOTAL	3,486,583.71
PAYMENT: PROVISIONAL	APPROVE		EXCHANGE RA	TE	DIFFER	FNCES -		
COMPLETE	BY ²	=\$		=\$1.00				
PARTIAL	BY -							
FINAL PROGRESS					Amount	verified; correc	ct for payment	
ADVANCE	TITLE				(Signatu	re or initial:	s)	
Pursuant to authorit	y ∨ested in m	e, I certify that this voucher is o	correct and proper t	for payment.				
(Date)		(Authorized Certifyin	g Officer)	- P			(Title)	-75
		A	CCOUNTING CLA	SSIFICATIO	N			
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A I	DEIX \	ON TREASURER OF THE OF	MILDSIAILS	CHECKNO	IVIDEIX		ON (Name	e Oi balik)
CASH B \$		DATE		PAYEE 3				
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approving officer will sig 3 When a voucher is rece	in in the space pro ipted in the name ipacity in which he	rove are combined in one person, one sovided, over his official title. of a company or corporation, the name a signs, must appear. For example: "Jo	e of the person writing the	company or corp			TITLE	

Previous edition usable NSN 7540-00-900-2234

Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AI SERVICES OTHER THAN PERSONAL						ND	VOUCHER NO.		
U.S.	DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
	DAVEEIO					•			
	PAYEE'S NAME AND	(b)	(6)						DATE INVOICE RECEIVED
	ADDRESS						ı	Ī	DISCOUNT TERMS
		<u> </u>				•		•	PAYEE'S ACCOUNT NUMBER
SHIP	PED FROM		TO			WE	IGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	ARTICLES	S OR SERVICES	l supply	QUAN-	UN	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE		ormation deemed necessa		TITY	COST	PER	(1)
									(b) (4 ₎
Ľ	continuation sheet(s) MENT:	APPROVED	(Payee must NC	OT use the sp		v) 		TOTAI	L
	PROVISIONAL COMPLETE	/ TROVED	=\$	EXCIDENCE	=\$1.00	DIFFER	ENCES		
	PARTIAL	BY ²							
	FINAL PROGRESS ADVANCE	TITLE					verified; corre	ect for payment	
		v vested in me	, I certify that this voucher is	correct and proper	for payment.				
	(Date)		(Authorized Certifyin					(Title)	
			Α	ACCOUNTING CLA	ASSIFICATIO	N			
P A I D	CHECK NUMI		N TREASURER OF THE U	NITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
B Y	CASH \$		ATE		PAYEE ³				
2 If the app	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, one vided, over his official title.					FOR	
naı		pacity in which he	of a company or corporation, the name signs, must appear. For example: "J					TITLE	
Prev	vious edition usa	ble							NSN 7540-00-900-2234

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7483298

Amount Due: (b) (4)
Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
08/01/2015	08/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
08/01/2015	08/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
08/01/2015	08/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (b) (c) Location:

Yuma AZ 85365-5002

GUS

Securing Your World

Invoice No: 7483299
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

08/01/2015 08/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7483300
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

08/01/2015 08/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us

Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7483303
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

08/01/2015 08/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

www.g4s.com/us Website: Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To:

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Accounts Payable

Indianapolis IN 46268-0908

Service

Location: Laredo TX 78041-2204

Securing Your World

Invoice No: 7483301 Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106774

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Quantity From Date To Date Amount

08/01/2015 08/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Ste E

Location: (b) (6)

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7483302
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

08/01/2015 08/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total



Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR SERVICES OTHER TH								ND	VOUCHER NO.		
U.S. DEPA	RTMENT, BUI	REAU, OR ESTA	BLISHMENT AND LOC	CATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.	
					CONTR	ACT NUMBER A	ND DATE			PAID BY	\exists
					REQUIS	SITION NUMBER	AND DATE				
							-				
l N	AYEE'S IAME	(b)	(6)					·	İ	DATE INVOICE RECEIVED	\exists
	AND DRESS							ı	-	DISCOUNT TERMS	\dashv
							-		-	PAYEE'S ACCOUNT NUMBER	\dashv
SHIPPED I	FROM			TO			WE	IGHT		GOVERNMENT B/L NUMBER	\dashv
NU	MBER	DATE OF		ARTICLES	OR SERVICES			UNI	T PRICE	AMOUNT	\dashv
AND	DATE DRDER	DELIVERY OR SERVICE		tion, item numb	per of contract or Federa mation deemed necessa		QUAN- TITY	COST	PER		1)
(Use continu	uation sheet(s)	if necessary)	(Payeo r	must NO	T use the sp	ace below			TOTAI	(b) (4	
PAYMENT		APPROVED		nust NO	EXCHANGE RA					<u> </u>	\dashv
_	/ISIONAL PLETE	BY ²	=\$			=\$1.00	DIFFER	ENCES -			=
PART FINAL		ы					A				\Box
PROC ADVA	GRESS ANCE	TITLE						re or initial	ct for payment		_
Pursuan	t to authority	vested in me	, I certify that this	voucher is c	orrect and proper f	or payment.					_
	Date)		(Authorize	ed Certifying	g Officer)				(Title)		-
				A	CCOUNTING CLA	SSIFICATIO	N				=
A	ECK NUME	BER O	N TREASURER	OF THE UN	NITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)	
D CAS	SH	D	ATE			PAYEE ³					
2 If the abil	lity to certify and				ignature only is necessa	ry; otherwise the			FOR		
3 When a v	oucher is recei	pted in the name of pacity in which he	of a company or corpora	ation, the name	of the person writing the ohn Doe Company, per				TITLE		\dashv
	edition usal									NSN 7540-00-900-2	234

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Tucson

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: 7483307
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7483306
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

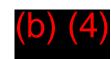
From Date To Date Quantity

08/01/2015 08/31/2015 1.00

Van Fuel 1.00 at (5)(4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

·

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7483309
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (6) (6)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Del Rio TX 78840-8004

GUS

Securing Your World

Invoice No: 7483304
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7483308
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

08/01/2015 08/31/2015 1.00

Van Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Ste E

Location:

(b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7483305
Amount Due: (b) (4)

Invoice Date: 8/31/2015

Terms: Payment Due 30 Days

Due Date: 9/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
08/01/2015	08/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

	Revised October 1967 Department of the Treasury 1 TFM 4-2000 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO.	
U.S. DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCAT	TION	DATE VOUCHER PREPA	ARED			SCHEDULE NO.
			Ī	CONTRACT NUMBER A	ND DATE			PAID BY
			-	REQUISITION NUMBER	AND DATE			
					-			
PAYEE'S	/b)	(6)				ı	-	DATE INVOICE RECEIVED
NAME AND		(6)						
ADDRESS								DISCOUNT TERMS
	<u> </u>				-			PAYEE'S ACCOUNT NUMBER
SHIPPED FROM			ТО		WE	IGHT		GOVERNMENT B/L NUMBER
NUMBER	DATE OF		ARTICLES OR SERVICES		QUAN-	UNIT	PRICE	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE		, item number of contract or d other information deemed		TITY	COST	PER	(1)
(b) (3) (A)) if necessary)	(Payee mu	ıst NOT use th	e space belov	v)	(b) (4)	TOTAL	(b) (4)
PAYMENT:	APPROVED	<u> </u>	EXCHANG	=	<u> </u>		TOTAL	-
PROVISIONAL COMPLETE		=\$		=\$1.00	DIFFERI	ENCES -		
PARTIAL	BY ²							
FINAL PROGRESS	TITLE						ct for payment	
ADVANCE					(Signatui	re or initials	s) 	
Pursuant to authorit	y vested in me	e, I certify that this vou	ucher is correct and p	roper for payment.				
(Date)		(Authorized	Certifying Officer)				(Title)	_
			ACCOUNTIN	G CLASSIFICATIO	N			
P CHECK NUM	BER C	N TREASURER OF	THE UNITED STAT	ES CHECK NU	JMBER		ON (Nam	ne of bank)
D CASH B \$	D	ATE		PAYEE ³				
When stated in foreign If the ability to certify an	d authority to appre	ove are combined in one pe	erson, one signature only is	necessary; otherwise the			FOR	
3 When a voucher is rece	eipted in the name of apacity in which he		n, the name of the person w xample: "John Doe Compa				TITLE	
Previous edition usa	•							NSN 7540-00-900-2234

Revi Dep 1 Ti	Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUC SERVICES (ND	7470833-CONS			
			ABLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED		S	SCHEDULE NO.	
	artment of				9/2015 ACT NUMBER A	ND DATE	E	PAIDBY	-	
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	Box 68908	oc ochici			SITION NUMBER					
Indi	anapolis, IN	1 46268-0	908	HSB	P1014J00					
:	PAYEE'S NAME AND ADDRESS	1 395 L	Secure Solutions (USA Jniversity Blvd r, FL 33458	.) Inc		-			DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
SHIPE	PED FROM		ТО			WEI	GHT	G	OVERNMENT B/L NUMBER	
	NUMBER	DATE OF		OR SERVICES	Yo.) 160	QUAN-	UNI ⁻	T PRICE	AMOUNT	\dashv
	AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item numb schedule, and other info	ber of contract or Federa. rmation deemed necessa		TITY	COST	PER	9	(1)
(t	(4)	8/1 -	(b) (4) Yuma Sector			1	(b) (4)	Month	(b) (4)	
1	// \ '/	8/31/15	In the event of question	ns on this invoic	e contact					
TAS	# 7030530			ager Contract C						
			at address above or at		Ву					
			submission of this involute costs of the cos		sinvoice					
			are accurate and comp		3 III VOICE					
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(0)					
			Banking ABA	Acct#(b)	(b)					
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_	DOMPLETE PARTIAL	BY ²								
	FINAL					Amounty	erified corre	ct for payment		
	PROGRESS ADVANCE	TITLE				ANNEXE OF THE	e or initial			_
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i uis	dani io adinoni	y vesteu III III	e, I certify that this voucher is o	when and proper t	or payment.					
12	(Date)		(Authorized Certifying		er n			(Title)		-9
0			A	CCOUNTING CLA	SSIFICATIO	N				
A							ON (Name	e of bank)		
CASH DATE PAYEE 3										
B Y	\$	aurron au la	area of oursens:					FOR		
2 If th	en stated in foreign of e ability to certify and roving officer will sig	d authority to app	ame of currency. rove are combined in one person, one s ovided, over his official title.	signature only is necessa	ry; otherwise the			FOR		
3 Who	en a voucher is rece	ipted in the name pacity in which he	or ded, over his officialitie. of a company or corporation, the name e signs, must appear. For example: "Jo					TITLE		

Previous edition usable NSN 7540-00-900-2234

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AN SERVICES OTHER THAN PERSONAL					ND	VOUCHER NO.		
U.S. DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	RACT NUMBER A	ND DATE			PAID BY
			REQUI	SITION NUMBER	AND DATE			
					•			
PAYEE'S NAME	(b)	(6)				1	-	DATE INVOICE RECEIVED
AND ADDRESS		(0)					-	DISCOUNT TERMS
							-	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item num			QUAN- TITY		IT PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other info	ormation deemed necess	ary)		COST	PER	(1)
(Use continuation sheet(s)	if necessary)	(Payee must NO	OT use the sn	ace helov	v)		TOTAI	
PAYMENT:	APPROVED		EXCHANGE RA		Ī		IOIAI	<u> </u>
PROVISIONAL COMPLETE	5) (2	=\$		=\$1.00	DIFFER	ENCES		
PARTIAL FINAL	BY ²							
PROGRESS	TITLE					verified; corre	ect for payment	
ADVANCE Pursuant to authority		, I certify that this voucher is o	correct and proper	for navment	(- 3		-/	
T disdant to admont	y vested in me	, recruity that this voucher is t	correct and proper	ioi payment.				
(Date)	1 1	(Authorized Certifyin	g Officer) CCOUNTING CLA	ASSIFICATIO	N		(Title)	
		А	CCOUNTING CLA	AGGIFICATIO	IN			
P CHECK NUMI	BER O	N TREASURER OF THE U	NITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D CASH	D	ATE		PAYEE ³				
When stated in foreign	currency, insert na	me of currency.	signature only is necess	arv: Otherwise the			FOR	
approving officer will sig 3 When a voucher is rece name, as well as the ca	In in the space prove Pipted in the name of Ppacity in which he	ove are combined in one person, one solided, over his official title. of a company or corporation, the name signs, must appear. For example: "J	e of the person writing the	e company or corp			TITLE	
"Treasurer", as the case Previous edition usa	•							NSN 7540-00-900-2234

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHE SERVICES OT				_		ND	VOUCHER NO.		
U.S	DEPARTMENT, BUI	REAU, OR ESTAE	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	ACT NUMBER A	ND DATE			PAID BY
				REQUIS	SITION NUMBER	AND DATE			
	PAYEE'S		(0)	•		-			
	NAME AND ADDRESS	(D)	(6)						DATE INVOICE RECEIVED DISCOUNT TERMS
						-			PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item num			QUAN- TITY	UN	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	schedule, and other info	rmation deemed necessa	ry)		COST	PER	(1)
Ĺ	continuation sheet(s)		(Payee must NC			v)		TOTAL	-
PAY	MENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RAT	=\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²							
	FINAL PROGRESS	TITLE					verified; corre	ect for payment	
Pui	ADVANCE suant to authority		, I certify that this voucher is	correct and proper f	or payment.	, ,		,	
			•						
	(Date)		(Authorized Certifyin A	<i>g Officer)</i> .CCOUNTING CLA	SSIFICATIO	N		(Title)	
P A I	CHECK NUME	BER O	N TREASURER OF THE U	NITED STATES	CHECK NU	IMBER		ON (Nam	ne of bank)
D B Y	CASH \$	Di	ATE		PAYEE ³				
1 _W	hen stated in foreign of the ability to certify and	d authority to appro	me of currency. eve are combined in one person, one ided, over his official title.	signature only is necessa	ry; otherwise the			FOR	
3 W na	hen a voucher is recei	pted in the name o	ided, over his official title. If a company or corporation, the name signs, must appear. For example: "J					TITLE	

Previous edition usable NSN 7540-00-900-2234

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

(b) (6)

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: 7294207
Amount Due: (b) (4)

Invoice Date: 3/1/2015

Terms: Payment Due 30 Days

Due Date: 3/31/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7294206
Amount Due: (b) (4)

Invoice Date: 3/1/2015

Terms: Payment Due 30 Days

Due Date: 3/31/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (<u>b) (4)</u>	(b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6) ve Location: El Paso TX 79925-1212



Securing Your World

Invoice No: 7294208
Amount Due: (b) (4)

Invoice Date: 3/1/2015

Terms: Payment Due 30 Days

Due Date: 3/31/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Contact us: (b) (b)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Del Rio TX 78840-8004

GUS

Securing Your World

Invoice No: 7294203
Amount Due: (b) (4)

Invoice Date: 3/1/2015

Terms: Payment Due 30 Days

Due Date: 3/31/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)(6) Blvd
Location: Laredo TX 78041-2204



Securing Your World

Invoice No: 7294204
Amount Due: (b) (4)

Invoice Date: 3/1/2015

Terms: Payment Due 30 Days

Due Date: 3/31/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

(b) (6) 2402 W Hwy 77

San Benito TX 78586-7777

Securing Your World

Invoice No: 7294205
Amount Due: (b) (4)

Invoice Date: 3/1/2015

Terms: Payment Due 30 Days

Due Date: 3/31/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
02/01/2015	02/28/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1 Revised October Department of th 1 TFM 4-2000 1034-121	bler 1967 of the Treasury					VOUCHER NO.	
U.S. DEPARTMENT	Г, BUREAU, OR ESTAB	LISHMENT AND LOCATION	DATE	OUCHER PREPA	ARED		SCHEDULE NO.
			CONTR	ACT NUMBER A	ND DATE		PAID BY
			REQUI	SITION NUMBER	AND DATE		$\overline{}$
							_
					_	7	
PAYEE'S NAME	(h)	(6)				ı	DATE INVOICE RECEIVED
AND		(0)					DISCOUNT TERMS
							DAVESIO A COCUNITATI IMPER
							PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WEIGI	HT	GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item	CLES OR SERVICES n number of contract or Federa		QUAN- TITY	UNIT PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and oth	er information deemed necessa	ary)		COST PER	(1)
(b) (3) (A							(D) (4)
(Use continuation she			NOT use the sp		v)	тот	TAL
PROVISIONAL	APPROVED	=\$	EXCHANGE RA	=\$1.00	DIFFEREN	ICES —	
COMPLETE PARTIAL	BY ²						
FINAL PROGRESS						ified; correct for paym	nent
ADVANCE	TITLE				(Signature	or initials)	
Pursuant to auth	nority vested in me,	I certify that this vouche	er is correct and proper	for payment.			
(Date)		(Authorized Cen				(Title	e)
			ACCOUNTING CLA	ASSIFICATIO	N		
P CHECK N	UMBER O	N TREASURER OF TH	IE UNITED STATES	CHECK NU	IMBER	ON (Name of bank)
D CASH B Y \$	D <i>i</i>	ATE		PAYEE ³			
1 When stated in for 2 If the ability to cert		ve are combined in one person	, one signature only is necessa	ary; otherwise the		FOR	
approving officer w 3 When a voucher is	vill sign in the space provi s receipted in the name o he capacity in which he s		name of the person writing the	company or corp		TITLE	E
Previous edition							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					ND	7280911-CONS			
U.S.	DEPARTMENT, BU	REAU, OR EST	ABLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED		160	SCHEDULE NO.
	partment of				9/2015				
5000000000	stoms and E				ACT NUMBER A			P	PAIDBY
	tional Finan	ce Cente	Ţ		P1013D00				
(c 00)	Box 68908	8 <u>80080000</u> 00	Service activities	100000000000000000000000000000000000000	SITION NUMBER				
Inc	<u>lianapolis, IN</u>	<u> 1 46268-0</u>)908	IHSB	P1014J00	1839			
	PAYEE'S NAME AND ADDRESS	G4S 8	Secure Solutions (USA) Inc		-		C	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER
SHIF	PPED FROM		ТО			WE	IGHT	G	OVERNMENT B/L NUMBER
	NII II YOUNG	I pare		OD OED! ***			2.2	T DD16=	
	NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item numb			QUAN- TITY		T PRICE	AMOUNT
/	OF ORDER	OR SERVICE		rmation deemed necessa	ry)	301.1	COST	PER	(1)
(t	o) (4)	2/1 -	(D) (4) Yuma Sector			1	(b) (4	Month	(b) (4)
7.) (')	2/28/15	In the great of greation	a an thin invain	tt				
ΤΔ.	S# 7030530		In the event of question (b) (6) Mana	is on this invoic ager Contract C					
I A	3# 7030330		at address above or at	(b) (6)	By				
			submission of this invoi		Dy				
			certifies that the costs of		invoice				
			are accurate and comp		711170100				
			Banking ABA#(b) (6	Acct#	(6)				
(Use	continuation sheet(s)	if necessary)	Payee must NO	T use the sp	ace belov	<u> </u>		TOTAL	3,435,111.05
PAY	MENT:	APPROVE	D FOR	EXCHANGE RAT	Œ				,
Ш	PROVISIONAL		=\$		=\$1.00	DIFFER	ENCES -		
	COMPLETE	BY ²		•	7.0. 4 Open Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.				
Н	PARTIAL	=7013							
Н	FINAL PROGRESS					Amount	verified; corre	ct for payment	
	ADVANCE	TITLE				(Signatu	re or initial	s)	
Pur	suant to authority	v vested in m	ie, I certify that this voucher is o	correct and proper f	or navment				
"		, , , , , , , , , , , , , , , , , , , ,		p. op of 1	E-27.11-0101.				
-	(Date)	_	(Authorized Certifying	g Officer)				(Title)	
	10*001000000000000000000000000000000000		A	CCOUNTING CLA	SSIFICATIO	N		1000000000	
\$									
PA	CHECK NUMI	BER	ON TREASURER OF THE U	NITED STATES	CHECK NU	MBER		ON (Name	e of bank)
CASH DATE PAYEE 3									
B Y	\$		77.7		10			28-	
1 W 2 If t	hen stated in foreign he ability to certify an	currency, insert i	name of currency. prove are combined in one person, one s	signature only is necesse	rv: otherwise the			FOR	
ap	proving officer will sig	n in the space pr	rovided, over his official title. e of a company or corporation, the name			orato		THE LOW	
na		pacity in which h	e of a company of corporation, the fiame le signs, must appear. For example: "Jo					TITLE	

Previous edition usable NSN 7540-00-900-2234

Re De 1	andard Form 1034 evised October 1967 epartment of the Tro TFM 4-2000 034-121			DUCHER FO ES OTHER 1		_	_	ND	VOUCHER NO.
U.S.	DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	ACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME AND	(b)	(6)					Ī	DATE INVOICE RECEIVED
	ADDRESS						ı	-	DISCOUNT TERMS
						•		Ī	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY		CLES OR SERVICES number of contract or Federa	l supply	QUAN-	UN	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE		er information deemed necessa		TITY	COST	PER	(1)
									(b) (4)
	continuation sheet(s)			NOT use the sp		v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED	=\$	EXCHANGE RA	=\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²		·					
	FINAL PROGRESS	TITLE					verified; corre	ect for payment	
Pui	ADVANCE suant to authority	vested in me	, I certify that this vouche	r is correct and proper	for payment.				
		<u> </u>							
	(Date)		(Authorized Cert	ifying Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)	
P A I	CHECK NUMB	BER O	N TREASURER OF TH	E UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, vided, over his official title.					FOR	
na		pacity in which he	of a company or corporation, the signs, must appear. For examp					TITLE	
Pre	vious edition usa	ble						*	NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7543946

Amount Due: (b) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
10/01/2015	10/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
10/01/2015	10/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (6)(3)(A)
Contact us: 561-622-5656

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (b)

Location: Yuma AZ 85365-5002



Securing Your World

Invoice No: 7543949

Amount Due: (b) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

10/01/2015 10/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (6)(3)(A)
Contact us: 561-622-5656

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7543955

Amount Due: (b) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

10/01/2015 10/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (6)(3)(A)
Contact us: 888-597-5601

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: El Paso TX 79925-1212



Securing Your World

Invoice No: 7543964

Amount Due: (b) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

10/01/2015 10/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total

(b) (4)

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: 561-622-5656

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Laredo TX 78041-2204



Securing Your World

7543959 Invoice No:

Amount Due: (b) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 106774

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Quantity From Date To Date Amount

10/01/2015 10/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (6)(3)(A)
Contact us: 561-622-5656

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

(3) (3)

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7543963

Amount Due: (b) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

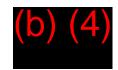
From Date To Date Quantity Amount

10/01/2015 10/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total



Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							VOUCHER NO.		
U.S.	DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME AND	(b) (6)					Ī	DATE INVOICE RECEIVED
	ADDRESS						ı	1	DISCOUNT TERMS
								İ	PAYEE'S ACCOUNT NUMBER
SHII	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item num			QUAN- TITY	UNI	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	schedule, and other info	formation deemed necessa	ary)	1111	COST	PER	(1)
									(b) (4)
(Use	continuation sheet(s)	if necessary)	(Payes must No	OT use the en	aaa balay			TOTAL	
	MENT:	APPROVED	(Payee must NO	EXCHANGE RA				TOTAI	<u> </u>
Н	PROVISIONAL COMPLETE		=\$		=\$1.00	DIFFER	ENCES		
	PARTIAL	BY ²							
	FINAL PROGRESS ADVANCE	TITLE					verified; corre	ect for payment	
Pur		vested in me	e, I certify that this voucher is	correct and proper	for payment.				
_	(Date)	_	(Authorized Certifyir	ng Officer)				(Title)	
			A	ACCOUNTING CLA	ASSIFICATIO	N			
P A I D	CHECK NUME		N TREASURER OF THE U	INITED STATES	CHECK NU	MBER		ON (Nan	ne of bank)
B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap 3 W	pproving officer will sig hen a voucher is rece	d authority to appro n in the space prov ipted in the name o	ove are combined in one person, one vided, over his official title. of a company or corporation, the nam	ne of the person writing the	e company or corp			FOR	
na "T	ame, as well as the ca reasurer", as the case	pacity in which he may be.	signs, must appear. For example: ".						
Pre	vious edition usa	ble							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

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Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7581235

Amount Due: (b) (4)
Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
11/01/2015	11/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
11/01/2015	11/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Yuma AZ 85365-5002



Securing Your World

Invoice No: 7581236

Amount Due: (b) (4)

Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

11/01/2015 11/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: El Paso TX 79925-1212



Securing Your World

Invoice No: 7581239

Amount Due: (b) (4)
Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

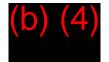
From Date To Date Quantity

11/01/2015 11/30/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total



www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Laredo TX 78041-2204

Securing Your World

7581237 Invoice No:

(b) (4) Amount Due: Invoice Date: 11/30/2015

Terms:

Payment Due 30 Days Due Date: 12/30/2015

Customer ID: 106774

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Quantity From Date To Date Amount

11/01/2015 11/30/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: San Benito TX 78586-7777



Securing Your World

Invoice No: 7581238

Amount Due: (b) (4)

Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
11/01/2015	11/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
11/01/2015	11/30/2015	1.00		
Bus Fuel		1.00	at <mark>(b) (4)</mark>	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							VOUCHER NO.		
U.S.	DEPARTMENT, BUI	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME AND	(b)	(6)					Ī	DATE INVOICE RECEIVED
	ADDRESS						ı	-	DISCOUNT TERMS
						•		Ī	PAYEE'S ACCOUNT NUMBER
SHII	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item	CLES OR SERVICES number of contract or Federa		QUAN- TITY	UNI	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	schedule, and othe	er information deemed necessa	ary)	1111	COST	PER	(1)
									(b) (4)
	continuation sheet(s)			NOT use the sp		v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
Н	COMPLETE PARTIAL	BY ²	·		*****				
	FINAL PROGRESS	TITLE					verified; corre	ect for payment	
	ADVANCE				_	(Signatu	ire or iriida	18)	
Pui	suant to authority	vested in me	e, I certify that this vouche	r is correct and proper	for payment.				
_	(Date)		(Authorized Cert	ifying Officer) ACCOUNTING CLA	VECIFICATIO	NI .		(Title)	
				ACCOUNTING CLA	ASSIFICATIO	IN			
P A I	CHECK NUME	BER O	N TREASURER OF TH	E UNITED STATES	CHECK NU	MBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If		d authority to appro	ime of currency. ove are combined in one person, vided, over his official title.	one signature only is necessar	ary; otherwise the			FOR	
3 W	hen a voucher is recei	pted in the name opacity in which he	of a company or corporation, the signs, must appear. For example					TITLE	
	vious edition usal								NSN 7540-00-900-2234

Previous edition usable

PRIVACY ACT STATEMENT

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Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (b)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7619200
Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
12/01/2015	12/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Yuma AZ 85365-5002



Securing Your World

Invoice No: 7619201 Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
12/01/2015	12/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00		
Bus Fuel		1.00	at (b)(4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7619204 Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
12/01/2015	12/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	0) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7619202

Amount Due: (b) (4)
Invoice Date: 1/10/2016

invoice Date: 1/10/2010

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

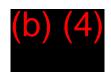
From Date To Date Quantity

12/01/2015 12/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7619203
Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

12/01/2015 12/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Re De 1	andard Form 1034 evised October 1967 epartment of the Tre TFM 4-2000 034-121		PUBLIC VO SERVICE	UCHER FO		_	_	ND	VOUCHER NO.
U.S	DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
				_					
	PAYEE'S		(C)						
	NAME AND		(6)						DATE INVOICE RECEIVED
	ADDRESS								DISCOUNT TERMS
						-			PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item nu	ES OR SERVICES umber of contract or Federa		QUAN- TITY	UN	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	schedule, and other ii	information deemed necessa	ary)	1111	COST	PER	(1)
									(b) (4)
Ċ	continuation sheet(s)		(Payee must N			v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED) FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²		'	·				
	FINAL PROGRESS ADVANCE	TITLE					verified; corre	ect for payment	
Pu		vested in me	, I certify that this voucher is	s correct and proper	for payment.				
_	(Date)		(Authorized Certify	ring Officer)				(Title)	
				ACCOUNTING CLA	ASSIFICATIO	N			
						ON (Nan	ne of bank)		
D B Y	CASH \$	D	ATE		PAYEE ³	_			
2 If ap	proving officer will sig	d authority to appro n in the space prov	me of currency. ove are combined in one person, or vided, over his official title. of a company or corporation, the na			orate		FOR	
na	ame, as well as the ca reasurer", as the case	pacity in which he	signs, must appear. For example:	"John Doe Company, per	John Smith, Secre	tary", or		TITLE	
Pre	vious edition usa	ble							NSN 7540-00-900-2234

Previous edition usable

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1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: Tucson AZ 85711-6565

Securing Your World

Invoice No: 7648103

Amount Due: Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 106776 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount (\$)	
01/01/2016	01/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	ł
01/01/2016	01/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	l

Subtotal

Invoice Total

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (D)

Location: Yuma AZ 85365-5002

GUS

Securing Your World

Invoice No: 7648104

Amount Due:

(3) (1)

Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

01/01/2016 01/31/2016 1.00

Bus Fuel 1.00 at (b) (4)

(b) (4)

Amount

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7648107

Amount Due:

(D) (4)

Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

01/01/2016 01/31/2016 1.00

Bus Fuel 1.00 at (b) (4)

(b) (4)

Amount

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Laredo TX 78041-2204

01/31/2016

GUS

Securing Your World

Invoice No: 7648105

Amount Due:

(D) (T)

Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

01/01/2016

Invoice Total

(b) (4)

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: San Benito TX 78586-7777

Securing Your World

Invoice No: 7648106

Amount Due:

Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 106774 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

01/01/2016 01/31/2016 1.00

Bus Fuel 1.00

Amount

Subtotal

Invoice Total



Standard Form 1034 Revised October 196 Department of the Tr 1 TFM 4-2000 1034-121		PUBLIC VOI SERVICE	UCHER FO				ND	VOUCHER NO.	
U.S. DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.	
			CONTR	RACT NUMBER A	ND DATE			PAID BY	
			REQUI	SITION NUMBER	AND DATE				
	_				•				
PAYEE'S	/ b	(6)				l	-	DATE INVOICE RECEIVED	
NAME AND		(6)							
ADDRESS								DISCOUNT TERMS	
	<u> </u>						İ	PAYEE'S ACCOUNT NUMBE	R
SHIPPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER	₹
NUMBER	DATE OF	ARTICLE	ES OR SERVICES		OUAN.	UN	IT PRICE	AMOUNT	
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item nu	ımber of contract or Federa nformation deemed necessa		QUAN- TITY	COST	PER		(1)
								(b)	(4)
(Use continuation sheet(s) if neressany)	(Bassa must N					T074		
PAYMENT:	APPROVED	(Payee must N	EXCHANGE RA		v) 		TOTA	<u> </u>	
PROVISIONAL COMPLETE		=\$		=\$1.00	DIFFER	ENCES			
PARTIAL	BY ²								
FINAL PROGRESS							ect for payment		
ADVANCE	TITLE				(Signatu	ıre or initia	Is)		
Pursuant to authorit	y vested in me	e, I certify that this voucher is	s correct and proper	for payment.					
(Date)		(Authorized Certify					(Title)		
			ACCOUNTING CLA	ASSIFICATIO	N				
P CHECK NUM	BER C	ON TREASURER OF THE	UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)	
D CASH B \$	D	ATE		PAYEE ³					
When stated in foreign If the ability to certify an	d authority to appre	ame of currency. Tove are combined in one person, on vided, over his official title.	ne signature only is necessa	ary; otherwise the			FOR		
3 When a voucher is rece	eipted in the name of apacity in which he	of a company or corporation, the nar signs, must appear. For example:					TITLE		
Previous edition usa	•							NSN 7540-00-90	0-2234

PRIVACY ACT STATEMENT

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1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b)(6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7678412
Amount Due: (b) (4)

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016
Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount _(\$)
02/01/2016	02/29/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Bus Fuel	02,23,2010	1.00	at	(b) (4)	(b) (4)
				(5) (1)	
02/01/2016	02/29/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Yuma AZ 85365-5002



Securing Your World

Invoice No: 7678413

Amount Due: (b) (4)

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

<u>gaan or of</u>

02/01/2016 02/29/2016 1.00

Bus Fuel 1.00 at (5) (4)

(b) (4)

Amount

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7678416

Amount Due: (b) (4)

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016
Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

Amount (\$)

02/01/2016 02/29/2016 1.00

Bus Fuel 1.00 at (5) (4)

(b) (4)

Subtotal

Invoice Total



G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (6)

Location: Laredo TX 78041-2204



Securing Your World

at

Invoice No: 7678414

Amount Due: (b) (4)

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

Amount (\$)

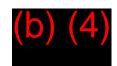
02/01/2016 02/29/2016 1.00

Bus Fuel 1.00

(b) (4)

Subtotal

Invoice Total



G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection

National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7678415

Amount Due: (b) (4)

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

Amount (\$)

02/01/2016 02/29/2016 1.00

Bus Fuel 1.00 at (b) (4)

(b) (4)

Subtotal

Invoice Total

(b) (4)

Standard Form 1034 Revised October 1967 Department of the Tro 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO.
U.S. DEPARTMENT, BU	REAU, OR ESTAE	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	ACT NUMBER A	ND DATE			PAID BY
			REQUIS	SITION NUMBER	AND DATE			
PAYEE'S NAME	(h)	(6)				ı		DATE INVOICE RECEIVED
AND ADDRESS							-	DISCOUNT TERMS
					·			PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLE (Enter description, item nur	S OR SERVICES mber of contract or Federa	supply	QUAN-	UNI	T PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other in	formation deemed necessa	ry)	TITY	COST	PER	(1)
								(b) (4)
(Use continuation sheet(s) PAYMENT:	if necessary) APPROVED	(Payee must No	OT use the sp		v)		TOTAL	_
PROVISIONAL	APPROVED	=\$	EXCHANGE RA	=\$1.00	DIFFER	ENCES ·		
COMPLETE PARTIAL	BY ²							
FINAL PROGRESS	TITLE					verified; corre	ect for payment	
ADVANCE					Olgriata	ine or irridal		
Pursuant to authority	y vestea in me	, I certify that this voucher is	correct and proper i	or payment.				
(Date)		(Authorized Certifyii		COLEICATIO	NI		(Title)	
		,	ACCOUNTING CLA	issificatio	IN .			
P CHECK NUMI	BER O	N TREASURER OF THE L	UNITED STATES	CHECK NU	IMBER		ON (Nam	ne of bank)
D CASH	D.	ATE		PAYEE ³				
1 When stated in foreign 2 If the ability to certify an	d authority to appro	ove are combined in one person, one	e signature only is necessa	ry; otherwise the			FOR	
approving officer will sig 3 When a voucher is rece name, as well as the ca	In in the space prove Pipted in the name of Ppacity in which he	vided, over his official title. of a company or corporation, the name signs, must appear. For example:	ne of the person writing the	company or corp			TITLE	
"Treasurer", as the case Previous edition usa	-							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b)(6)
Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7718351
Amount Due: (b) (4)

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016
Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
03/01/2016	03/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
03/01/2016	03/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
03/01/2016	03/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection

National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Yuma AZ 85365-5002



Securing Your World

Invoice No: 7718352
Amount Due: (b) (4)

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

03/01/2016 03/31/2016 1.00

Bus Fuel 1.00 at (b) (4)

(b) (4)

Amount

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: El Paso TX 79925-1212



Securing Your World

Invoice No: 7718355
Amount Due: (5) (4)

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016
Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

03/01/2016 03/31/2016 1.00

Bus Fuel 1.00 at (5) (4)

Amount

(b) (4)

Subtotal

Invoice Total



G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Laredo TX 78041-2204

03/31/2016

GUS

Securing Your World

Invoice No: 7718353
Amount Due: (5) (4)

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

1.00

Bus Fuel 1.00 at (b) (4)

(b) (4)

Amount

Subtotal

03/01/2016

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7718354
Amount Due: (b) (4

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

03/01/2016 03/31/2016 1.00

Bus Fuel 1.00 at [5](4)

Subtotal

Invoice Total

(b) (4)

Amount

Re De 1	Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL								VOUCHER NO.
U.S	DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	ACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME	(b)	(6)				·	İ	DATE INVOICE RECEIVED
	AND ADDRESS						ı	-	DISCOUNT TERMS
						-		-	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
	NUMBER	DATE OF		CLES OR SERVICES	I a comple	QUAN-	UNI	T PRICE	AMOUNT
	AND DATE OF ORDER	DELIVERY OR SERVICE		n number of contract or Federa er information deemed necessa		TITY	COST	PER	(1)
									(D) (4)
Ċ	continuation sheet(s)			NOT use the sp		v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED	9 FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²	·	•	•				
	FINAL PROGRESS	TITLE					verified; corre	ect for payment	
Pu	ADVANCE		, I certify that this vouche	ir is correct and proper	for navment	(O.g. rata			
	oddin to ddinoni,	, voolog iii iiio	, rootaly that the vouche	i lo con cot ana propor	or paymont.				
	(Date)		(Authorized Cert	tifying Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)	
									
P A I	CHECK NUME	BER O	N TREASURER OF TH	E UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, vided, over his official title.					FOR	
3 W	hen a voucher is rece	ipted in the name of pacity in which he	of a company or corporation, the signs, must appear. For examp					TITLE	
Pre	vious edition usa	ble							NSN 7540-00-900-2234

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7754622

Amount Due: (b) (4)

Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016
Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
04/01/2016	04/30/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
0.4.02.400.5	04/00/0046				
04/01/2016	04/30/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Yuma AZ 85365-5002



Securing Your World

Invoice No: 7754623

Amount Due: (b) (4)
Invoice Date: 05/02/2016

Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

04/01/2016 04/30/2016 1.00

Bus Fuel 1.00 at

Amount (\$)

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security

Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7754626

Amount Due: (b) (4)
Invoice Date: 05/02/2016

Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016
Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

04/01/2016 04/30/2016 1.00

Bus Fuel 1.00 at

3) (4)

Subtotal

Invoice Total

(b) (4)

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Laredo TX 78041-2204

04/30/2016



Securing Your World

Invoice No: 7754624

Amount Due: (b) (4)

Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

Bus Fuel 1.00 at

1.00

(b) (4)

Subtotal

Invoice Total

04/01/2016

(b) (4)

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7754625

Amount Due: (b) (4)
Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

04/01/2016 04/30/2016 1.00

Bus Fuel 1.00 at

(b) (4)

Subtotal

Invoice Total

(b) (4)

Amount

Re De 1	Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL								VOUCHER NO.
U.S.	. DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME AND	(b)	(6)					İ	DATE INVOICE RECEIVED
	ADDRESS		/				ı	ŀ	DISCOUNT TERMS
								Ì	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY		CLES OR SERVICES number of contract or Federa	al supply	QUAN-	UN	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	schedule, and othe	er information deemed necessa	ary)	TITY	COST	PER	(1)
									(D) (4)
(Use	e continuation sheet(s)	if necessary)	(Payee must	NOT use the sp	ace belov	v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RA		DIFFER	ENCES		
П	COMPLETE PARTIAL	BY ²	-Ψ		=\$1.00				
Н	FINAL PROGRESS							ect for payment	
	ADVANCE	TITLE				(Signatu	ıre or initia	ls)	
Pui	rsuant to authority	vested in me	, I certify that this vouche	r is correct and proper	for payment.				
_	(Date)		(Authorized Cert	ifying Officer) ACCOUNTING CLA	ACCIFICATIO	NI .		(Title)	
				ACCOUNTING CLA	455IFICATIO	IN			
P A I	CHECK NUMB	BER O	N TREASURER OF TH	E UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
1 _W	hen stated in foreign of the ability to certify and	d authority to appro	me of currency. ove are combined in one person, vided, over his official title.	one signature only is necessa	ary; otherwise the			FOR	
3 W	hen a voucher is rece	ipted in the name of pacity in which he	of a company or corporation, the signs, must appear. For exampl					TITLE	
	vious edition usa								NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b)(6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: 7799760

Amount Due: (b) (4)
Invoice Date: 06/12/2016

200, 12, 2010

Terms: Payment Due 30 Days

Due Date: 07/12/2016
Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount _(\$)
05/01/2016	05/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Bus Fuel	00,01,1010	1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (6)

Location: Yuma AZ 85365-5002

05/31/2016

GUS

Securing Your World

Invoice No: 7799761

Amount Due: (b) (4)

Invoice Date: 06/12/2016

Terms: Payment Due 30 Days

Due Date: 07/12/2016
Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

Bus Fuel 1.00 at

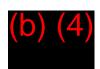
1.00

(4)

Subtotal

05/01/2016

Invoice Total



Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7799764

Amount Due: (b) (4)
Invoice Date: 06/12/2016

Invoice Date: 00/12/2010

Terms: Payment Due 30 Days

Due Date: 07/12/2016 Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

05/01/2016 05/31/2016 1.00

Bus Fuel 1.00 at

Subtotal

Invoice Total

(b) (4)

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Laredo TX 78041-2204

Securing Your World

7799762 Invoice No:

Amount Due: Invoice Date: 06/12/2016

Terms:

Payment Due 30 Days Due Date: 07/12/2016

106774 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

05/31/2016

From Date To Date Quantity

Bus Fuel 1.00 at

1.00

Amount

Subtotal

05/01/2016

Invoice Total

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7799763

Amount Due: (0) (4)
Invoice Date: 06/12/2016

Customer No:

Terms: Payment Due 30 Days

Due Date: 07/12/2016

106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

05/31/2016

From Date To Date Quantity

Bus Fuel 1.00 at

1.00

4)

(b) (4)

Amount

Subtotal

05/01/2016

Invoice Total

(b) (4)

Re De	andard Form 1034 vised October 1967 partment of the Tre TFM 4-2000 034-121			PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO.	
U.S.	DEPARTMENT, BUF	REAU, OR ESTAI	BLISHMENT AND LOCATIO	N	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.	
					CONTRA	ACT NUMBER A	ND DATE			PAID BY	
					REQUIS	ITION NUMBER	AND DATE				
	PAYEE'S	(h)	(6)					ı	-	DATE INVOICE RECEIVED	
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	OF ORDER	OR SERVICE		other information deel			TITY	COST	PER		(1)
										(b) ((4)
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	COMPLETE PARTIAL	BY ²									
Н	FINAL PROGRESS	TITLE						verified; corre	ct for payment		
	ADVANCE						(Signatu	ire Or Iriiliai	s)		
Pur	suant to authority	vested in me	, I certify that this vouch	ner is correct an	na proper to	or payment.					
	(Date)		(Authorized Ce	ertifying Officer)		0015104510	N1		(Title)		_
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ap 3 W na	proving officer will sign hen a voucher is recei	n in the space prov pted in the name o pacity in which he	vided, over his official title. of a company or corporation, ti signs, must appear. For exar	he name of the person	on writing the	company or corp			TITLE		
Pre	vious edition usal	ole								NSN 7540-00-90	0-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (6) Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7834777 Amount Due:

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016 106776 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
06/01/2016	06/30/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2016	06/30/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Yuma AZ 85365-5002



Securing Your World

Invoice No: 7834778
Amount Due: (b) (4)

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

06/01/2016 06/30/2016 1.00

Bus Fuel 1.00 at

(b) (4)

Subtotal

Invoice Total



Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (6) Location: El Paso TX 79925-1212

Securing Your World

Invoice No: 7834781 Amount Due:

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016 130846 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

06/01/2016 06/30/2016 1.00

Bus Fuel 1.00 at

Subtotal

Invoice Total

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

(b) (6)

Indianapolis IN 46268-0908

Service

Location: Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7834779
Amount Due: (b) (4)

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

06/01/2016 06/30/2016 1.00

Bus Fuel 1.00 at

Subtotal

Invoice Total

(b) (4)

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(6)Location: San Benito TX 78586-7777



Securing Your World

Invoice No: 7834780 Amount Due:

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016 106774 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

06/01/2016 06/30/2016 1.00

Bus Fuel 1.00 at

Amount

Subtotal

Invoice Total



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					REQU	ISITION NUMBER	AND DATE			
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(Dat	6)		(Authoriz		CCOUNTING CL	ASSIFICATIO	N		(Tide)	
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	s the case may be.	nich he sig	ns, must appear. F	or example: "Jo	ohn Doe Company, per	John Smith, Secre	etary", or			NSN 7540-00-900-2234
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Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: 7878609

Amount Due: (b) (4)

Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
07/01/2016	07/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
07/01/2016	07/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
07/01/2016	07/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

07/31/2016

Location: Yuma AZ 85365-5002

Securing Your World

7878614 Invoice No:

Amount Due: Invoice Date: 08/07/2016

Customer No:

Terms: Payment Due 30 Days

106776

Due Date: 09/06/2016

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

Bus Fuel 1.00

at

1.00

Subtotal

07/01/2016

Invoice Total

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7878617

Amount Due: (0) (4)
Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016
Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

07/01/2016 07/31/2016 1.00

Bus Fuel 1.00 at

Subtotal

Invoice Total

(b) (4)

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (b)

Location: Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7878615

Amount Due: (0) (4)
Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

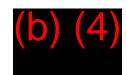
07/01/2016 07/31/2016 1.00

Bus Fuel 1.00 at

(b) (4)

Subtotal

Invoice Total



Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: San Benito TX 78586-7777



Securing Your World

7878616 Invoice No:

Amount Due: Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016 106774 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

07/31/2016

From Date To Date Quantity

Bus Fuel 1.00

at

1.00

Amount

Subtotal

07/01/2016

Invoice Total



Standard Form 1034 Revised October 196 Department of the Ti 1 TFM 4-2000 1034-121	7	PUBLIC VO SERVICE	UCHER FO				ND	VOUCHER NO.
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			REQUIS	SITION NUMBER	AND DATE			
PAYEE'S NAME	(h)	(6)				'	ŀ	DATE INVOICE RECEIVED
AND ADDRESS						I	-	DISCOUNT TERMS
							-	PAYEE'S ACCOUNT NUMBER
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AND DATE OF ORDER	DELIVERY OR SERVICE		number of contract or Federa information deemed necessa		TITY	COST	PER	
Jse continuation sheet(s	i) if necessary)	(Payee must N	NOT use the sp	ace belov	v)		TOTAL	
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ursuant to authori	ty vested in me,	I certify that this voucher	is correct and proper f	or payment.	l			
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PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: 7904996

Amount Due: (b) (4)

Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amount (\$)
08/01/2016	08/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
08/01/2016	08/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)
08/01/2016	08/31/2016	1.00			
Bus Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security

Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Federal ID:

(b) (6)

n: Yuma AZ 85365-5002

GUS

Securing Your World

Invoice No: 7904997

Amount Due: (b) (4)

Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

08/01/2016 08/31/2016 1.00

Bus Fuel 1.00 at

Subtotal

Invoice Total

(b) (4)

Amount

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7905000

Amount Due: (b) (4)
Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016
Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

08/01/2016 08/31/2016 1.00

Bus Fuel 1.00 at

bus rue1 1.00 at 0 (4)

(b) (4)

Amount

Subtotal

Invoice Total



G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7904998

Amount Due: (b) (4)
Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

08/01/2016 08/31/2016

Bus Fuel 1.00 at

1.00

at (b) (4)

Subtotal

Invoice Total

(b) (4)

Amount

INVOICE

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection

National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7904999

Amount Due: (b) (4)
Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

08/31/2016

From Date To Date Quantity

Bus Fuel 1.00 at

U) (4)

1.00

Subtotal

08/01/2016

Invoice Total

(b) (4)

Amount

EMAIL / CBP-BUS Page 1 of 1

Re De 1	andard Form 1034 vised October 1967 partment of the Tre FFM 4-2000 34-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO.		
U.S.	DEPARTMENT, BUI	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE V	OUCHER PREP	ARED			SCHEDULE NO.	
				CONTR	ACT NUMBER A	ND DATE			PAID BY	
				REQUIS	SITION NUMBER	R AND DATE				
						•				
	PAYEE'S NAME	(b)	(6)				ı	-	DATE INVOICE RECEIVED	
	AND ADDRESS							-	DISCOUNT TERMS	
								-	PAYEE'S ACCOUNT NUMBE	R
CLUI	PPED FROM		ТО			10/5	EIGHT		GOVERNMENT B/L NUMBER	
SHIF						VVE				`
	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item nu	ES OR SERVICES umber of contract or Federa information deemed necessa		QUAN- TITY	COST	T PRICE PER	AMOUNT	(1)
							0001	TEN	/1	
									(D)	(4)
Ċ	continuation sheet(s) MENT:	if necessary)	(Payee must N	OT use the sp		v)		TOTAI	L	
PAT	PROVISIONAL	APPROVEL	=\$	EXCHANGE RA	=\$1.00	DIFFER	ENCES -			
	COMPLETE PARTIAL	BY ²								
Н	FINAL PROGRESS							ct for payment		
	ADVANCE	TITLE				(Signatu	ıre or initial	(S)		
Pur	suant to authority	vested in me	e, I certify that this voucher is	s correct and proper f	for payment.					
_	(Date)		(Authorized Certify					(Title)		
				ACCOUNTING CLA	ASSIFICATIO)N				
P	CHECK NUME	BER C	N TREASURER OF THE	UNITED STATES	CHECK NU	JMBER		ON (Nan	ne of bank)	
A I D	CASH	D	ATE		PAYEE ³					
B Y	\$				17,1122			Trop		
2 If t	proving officer will sign	d authority to appro	ove are combined in one person, on vided, over his official title.					FOR		
3 W na	nen a voucher is recei	pted in the name o	of a company or corporation, the nat signs, must appear. For example:					TITLE		
	vious edition usal								NSN 7540-00-90	00-2234

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Service Location:

Tucson AZ 85711-6565



Securing Your World

7543970 Invoice No: Amount Due:

Invoice Date: 10/31/2015

Terms:

Payment Due 30 Days Due Date: 11/30/2015

Customer ID: 106776

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount
10/01/2015	10/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
10/01/2015	10/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
10/01/2015	10/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6) Chula Vista CA 91914-3519 GUS

Securing Your World

Invoice No: 7543969

Amount Due: (0) (4)

Invoice Date: 10/31/2015

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days
Due Date: 11/30/2015

Customer ID: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

10/01/2015 10/31/2015 1.00

Van Fuel 1.00 at (5)(4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7543972

Amount Due: (b) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
10/01/2015	10/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
10/01/2015	10/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004



Securing Your World

Invoice No: 7543965
Amount Due: (b) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015

Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
10/01/2015	10/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
10/01/2015	10/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7543971

Amount Due: (0) (4)
Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

10/01/2015 10/31/2015 1.00

Van Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

РО Вож 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)
San Benito TX 78586-7777



Securing Your World

Invoice No: 7543968

Amount Due: (0) (4)

Invoice Date: 10/31/2015

Terms: Payment Due 30 Days

Due Date: 11/30/2015 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
10/01/2015	10/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
10/01/2015	10/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
10/01/2015	10/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 1967 Department of the Tro 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO.		
U.S. DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.	
			CONTR	ACT NUMBER A	ND DATE			PAID BY	
			REQUIS	SITION NUMBER	AND DATE				
					-				
PAYEE'S NAME	(b)	(6)				•	-	DATE INVOICE RECEIVED	
AND ADDRESS		(0)					-	DISCOUNT TERMS	
					-		-	PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM		то			WE	IGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item nun	S OR SERVICES inber of contract or Federal formation deemed necessa		QUAN- TITY	COST	T PRICE PER	AMOUNT	(1)
OF ORBER	OK SERVICE	Scriedale, and other in	omation deemed necessa	''		COST	PER		(')
(Use continuation sheet(s) PAYMENT:	if necessary)	(Payee must NO	OT use the sp		v)		TOTAI	L	
PROVISIONAL	APPROVED	=\$	EXCHANGE RA	=\$1.00	DIFFER	ENCES -			
COMPLETE PARTIAL	BY ²								
FINAL PROGRESS	TITLE					verified; corre	ct for payment		
ADVANCE		e, I certify that this voucher is	correct and proper f	or naymont	Oigriata	TO OF WHILE			
r disdant to admong	y vested in the	s, I certify that this voucher is	correct and proper i	or payment.					
(Date)		(Authorized Certifyir	ng Officer) ACCOUNTING CLA	SSIFICATIO	N		(Title)		_
				.cc ioano	· •				
P CHECK NUME	BER O	N TREASURER OF THE U	INITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)	
CASH B Y S	D	ATE		PAYEE ³					\neg
1 When stated in foreign of 2 If the ability to certify an	d authority to appro	ove are combined in one person, one	signature only is necessa	ry; otherwise the			FOR		
3 When a voucher is rece	ipted in the name of pacity in which he	vided, over his official title. of a company or corporation, the nam signs, must appear. For example: "					TITLE		
Previous edition usa								NSN 7540-00-900)-2234

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:



Tucson AZ 85711-6565



Securing Your World

Invoice No: 7581243

Amount Due: (b) (4)

Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
11/01/2015	11/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
11/01/2015	11/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
11/01/2015	11/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)
Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7581242

Amount Due: (b) (4)

Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

11/01/2015 11/30/2015 1.00

Van Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: $\binom{\mathsf{b}}{\mathsf{b}}\binom{\mathsf{c}}{\mathsf{b}}$

El Paso TX 79925-1212



Securing Your World

Invoice No: 7581245

Amount Due: (b) (4)

Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amount
11/01/2015	11/30/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
11/01/2015	11/30/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: $\binom{\mathsf{b}}{\mathsf{b}}\binom{\mathsf{c}}{\mathsf{b}}$

Del Rio TX 78840-8004



Securing Your World

Invoice No: 7581240

Amount Due: (b) (4)

Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
11/01/2015	11/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
11/01/2015	11/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:



Laredo TX 78041-2204



Securing Your World

Invoice No: 7581244

Amount Due: (b) (4)

Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

11/01/2015 11/30/2015 1.00

Van Fuel 1.00 at (b)(4)

Subtotal

Invoice total

(b) (4)

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Service Location:





Securing Your World

7581241 Invoice No:

Amount Due: (b) (4)

Invoice Date: 11/30/2015

Terms: Payment Due 30 Days

Due Date: 12/30/2015 Customer ID: 106774

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
11/01/2015	11/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
11/01/2015	11/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
11/01/2015	11/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

Re De 1	andard Form 1034 evised October 1967 epartment of the Tre TFM 4-2000 034-121		PUBLIC VO	UCHER FO		_	_	ND	VOUCHER NO.
U.S	DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME	(b)	(6)				·	}	DATE INVOICE RECEIVED
	AND ADDRESS		\				ı	-	DISCOUNT TERMS
		<u> </u>				-		ļ	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY		ES OR SERVICES umber of contract or Federa	al supply	QUAN-	UNI	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE		information deemed necessa		TITY	COST	PER	(1)
									(b) (4)
Ċ	continuation sheet(s)		(Payee must N			v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
Н	COMPLETE PARTIAL	BY ²		•					
	PROGRESS	TITLE					verified; corre	ect for payment	
Pu	ADVANCE suant to authority	vested in me	, I certify that this voucher is	s correct and proper	for payment.				
	(Date)		(Authorized Certify	ring Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)	
P A I	CHECK NUME	BER O	N TREASURER OF THE	UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, or vided, over his official title.					FOR	
na		pacity in which he	of a company or corporation, the na signs, must appear. For example:					TITLE	
Pre	vious edition usa	ble						*	NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

ocation: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7619208
Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount
12/01/2015	12/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)
Location: Chula Vis

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7619207
Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

12/01/2015 12/31/2015 1.00

Van Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7619210
Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amount	
12/01/2015	12/31/2015	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	
12/01/2015	12/31/2015	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	

Subtotal

Invoice total

(b) (4)

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Del Rio TX 78840-8004

Securing Your World

7619205 Invoice No: (b) (4) Amount Due:

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 106774

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amount
12/01/2015	12/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Laredo TX 78041-2204



Securing Your World

Invoice No: 7619209
Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016 Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
12/01/2015	12/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

San Benito TX 78586-7777



Securing Your World

Invoice No: 7619206
Amount Due: (b) (4)

Invoice Date: 1/10/2016

Terms: Payment Due 30 Days

Due Date: 2/9/2016
Customer ID: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
12/01/2015	12/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
12/01/2015	12/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Re De 1	andard Form 1034 evised October 1967 epartment of the Tre TFM 4-2000 034-121			OUCHER FO ES OTHER		_	_	ND	VOUCHER NO.
U.S.	DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME	(b)	(6)				·	Ì	DATE INVOICE RECEIVED
	AND ADDRESS		/				ı	-	DISCOUNT TERMS
						-		-	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
	NUMBER	DATE OF		CLES OR SERVICES		QUAN-	UN	IT PRICE	AMOUNT
	AND DATE OF ORDER	DELIVERY OR SERVICE		number of contract or Federa r information deemed necessa		TITY	COST	PER	(1)
									(b) (4)
	continuation sheet(s)			NOT use the sp		v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED	9 FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
Н	COMPLETE PARTIAL	BY ²			•				
	FINAL PROGRESS	TITLE					verified; corre	ect for payment	
Pu	ADVANCE		, I certify that this voucher	r is correct and proper	for payment	(-9			
"	Sudificio dull'ority	, vested in me	, recently trial tries vouciner	io correct and proper	ioi paymoni.				
_	(Date)		(Authorized Certi	fying Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)	_
				ACCOUNTING CLA	CONTRACTION	11			
P A I	CHECK NUME	BER O	N TREASURER OF THE	E UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, vided, over his official title.					FOR	
na		pacity in which he	of a company or corporation, the r signs, must appear. For example					TITLE	
Pre	vious edition usa	ble							NSN 7540-00-900-2234

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us Contact Us: (b) (6) Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7648111

Amount Due:

Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 106776 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Amount (\$)			Quantity	To Date	From Date
			1.00	01/31/2016	01/01/2016
(b) (4)	(b) (4)	at <mark>(b) (4</mark>	1.00		Van Fuel
			1.00	01/31/2016	01/01/2016
(b) (4)	(b) (4)	at (b) (4	1.00		Van Fuel
			1.00	01/31/2016	01/01/2016
(b) (4)	(b) (4)	at (b) (4	1.00		Van Fuel
			1.00	01/31/2016	01/01/2016
(b) (4)	(b) (4)	at (b) (4	1.00		Van Fuel
			1.00	01/31/2016	01/01/2016
(b) (4)	(b) (4)	at (b) (4	1.00		Van Fuel

Subtotal

Invoice Total

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Chula Vista CA 91914-3519

Securing Your World

Invoice No: 7648110

Amount Due: Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 106778

Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

01/01/2016 01/31/2016 1.00

Van Fuel 1.00 at

Subtotal

Invoice Total

Amount

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: El Paso TX 79925-1212



Securing Your World

7648113 Invoice No:

Customer No:

Amount Due: Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 130846

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
01/01/2016	01/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
01/01/2016	01/31/2016	1.00			
01/01/2016	01/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Del Rio TX 78840-8004



Securing Your World

Invoice No: 7648108

Amount Due: (b) (4)

Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount (\$)	
01/01/2016	01/31/2016	1.00			
Van Fuel		1.00	at	(b) (4) (b) (4)	
01/01/2016	01/31/2016	1.00			
Van Fuel		1.00	at	(b) (4) (b) (4)	

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Laredo TX 78041-2204



Securing Your World

7648112 Invoice No:

Amount Due: Invoice Date: 02/07/2016

Terms: Payment Due 30 Days Due Date: 03/08/2016

106774 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount (\$)
01/01/2016	01/31/2016	1.00		
Van Fuel		1.00	at	(b) (4)
01/01/2016	01/31/2016	1.00		
Van Fuel		1.00	at	(b) (4)

Subtotal

Invoice Total

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b)(6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7648109

Amount Due: (b) (4)

Invoice Date: 02/07/2016

Terms: Payment Due 30 Days

Due Date: 03/08/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Amount (\$)				Quantity	To Date	From Date
				1.00	01/31/2016	01/01/2016
(b) (4)	(4)	at (b) (4)	at	1.00		Van Fuel
				1.00	01/31/2016	01/01/2016
(b) (4)) (4)	at (b) (4)	at	1.00		Van Fuel
				1.00	01/31/2016	01/01/2016
(b) (4)) (4)	at (b) (4)	at	1.00		Van Fuel

Subtotal

Invoice Total

(b) (4)

Re De 1	andard Form 1034 evised October 1967 epartment of the Tre TFM 4-2000 034-121		PUBLIC VOU SERVICES	ICHER FO S OTHER T		_	_	ND	VOUCHER NO.
U.S.	DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
				_		•			
	PAYEE'S NAME AND	(b)	(6)					•	DATE INVOICE RECEIVED
	ADDRESS						ı	-	DISCOUNT TERMS
		<u> </u>				•		-	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	ARTICLES (Enter description, item num	S OR SERVICES	l supply	QUAN-	UNI	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE		ormation deemed necessa		TITY	COST	PER	(1)
									(0) (4)
	continuation sheet(s)		(Payee must NO			v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED) FOR =\$	EXCHANGE RA	=\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²							
	PROGRESS	TITLE					verified; corre	ect for payment	
Pui	ADVANCE suant to authority	vested in me	, I certify that this voucher is	correct and proper	for payment.				
	(Date)		(Authorized Certifyin	ng Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)	
P A I	CHECK NUME	BER O	N TREASURER OF THE U	NITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, one vided, over his official title.					FOR	
na		pacity in which he	of a company or corporation, the nam- signs, must appear. For example: ".					TITLE	
Pre	vious edition usa	ble						<u> </u>	NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

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1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7678420

Amount Due: (b) (4)

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016
Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

INVOICE

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7678419

Amount Due: (b) (4)
Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016
Customer No: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

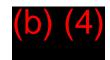
From Date To Date Quantity

02/01/2016 02/29/2016 1.00

Van Fuel 1.00 at (b) (4)

Subtotal

Invoice Total



Amount

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: El Paso TX 79925-1212



Securing Your World

Invoice No: 7678422

Amount Due:

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016 Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Del Rio TX 78840-8004



Securing Your World

7678417 Invoice No:

Amount Due: Invoice Date: 02/29/2016

Terms:

Payment Due 30 Days

Due Date: 03/30/2016 106774 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (c

Location: Laredo TX 78041-2204



Securing Your World

Invoice No: 7678421

Amount Due: (b) (4)

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
02/01/2016	02/29/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: San Benito TX 78586-7777



Securing Your World

Invoice No: 7678418

Amount Due: (b) (4)

Invoice Date: 02/29/2016

Terms: Payment Due 30 Days

Due Date: 03/30/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Amount (\$)			Quantity	To Date	From Date
			1.00	02/29/2016	02/01/2016
(b) (4)	(b) (4)	at	1.00		Van Fuel
			1.00	02/29/2016	02/01/2016
MAN AND AND AND AND AND AND AND AND AND A	(SVA)		1.00	02/23/2010	Van Fuel
(D) (4)	(b) (4)	at	1.00		van ruei
			1.00	02/29/2016	02/01/2016
(b) (4)	(b) (4)	at	1.00		Van Fuel

Subtotal

Invoice Total

(b) (4)

Re De 1	Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO.			
U.S	DEPARTMENT, BUI	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						-			
	PAYEE'S NAME	(b)	(6)				•		DATE INVOICE RECEIVED
	AND ADDRESS								DISCOUNT TERMS
									PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
		DATE OF		OD 0501//050				T DDIOT	
	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item numb	OR SERVICES ber of contract or Federa mation deemed necess		QUAN- TITY	COST	T PRICE PER	AMOUNT (1
	0. 0.02.0	011 02111102	correcting, and carer inte	madon docimod nococo.			0031	FLK	(.
	continuation sheet(s)		(Payee must NO			v)		TOTA	L
PAY	MENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²		•	·				
	FINAL PROGRESS	TITLE					verified; corre	ect for payment	
	ADVANCE		Loodify that this you have in a		for normana	(Signatu			
Pui	suarit to autriority	/ vested in me	e, I certify that this voucher is o	correct and proper	ю раутет.				
_	(Date)		(Authorized Certifyin	g Officer) CCOUNTING CLA	ASSIFICATIO	N		(Title)	_
				COONTING OL	JOH TOATTO	. •			
P A I	CHECK NUME	BER O	N TREASURER OF THE U	NITED STATES	CHECK NU	JMBER		ON (Nar	me of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If	hen stated in foreign of the ability to certify and	d authority to appro	ove are combined in one person, one s	signature only is necessa	ary; otherwise the			FOR	
3 W	hen a voucher is recei	pted in the name opacity in which he	vided, over his official title. of a company or corporation, the name signs, must appear. For example: "Jo					TITLE	
	vious edition usal							[NSN 7540-00-900-223

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

ce (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7718359

Amount Due: (b) (4)

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Amount _(\$)			Quantity	To Date	From Date
			1.00	03/31/2016	03/01/2016
(b) (4)	(4)	at (b) (4	1.00		Van Fuel
			1.00	03/31/2016	03/01/2016
(b) (4)	(4)	at <mark>(b)</mark> (4	1.00		Van Fuel
			1.00	03/31/2016	03/01/2016
(b) (4)	(4)	at (b) (4	1.00		Van Fuel

Subtotal

Invoice Total

(b) (4)

INVOICE

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us

Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7718358

Amount Due: (0) (4)

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016
Customer No: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

03/01/2016 03/31/2016 1.00

Van Fuel 1.00 at (5) (4

Amount

Subtotal

Invoice Total



1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7718365
Amount Due: (b) (4)

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016 Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date	Quantity		Amount (\$)
03/01/2016 03/31/2016	1.00		
Van Fuel	1.00	at (b) (4)	(b) (4)
03/01/2016 03/31/2016	1.00		
Van Fuel	1.00	at (b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (6)

Del Rio TX 78840-8004



Securing Your World

Invoice No: 7718356 Amount Due:

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016 106774 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amc (\$	ount \$)
03/01/2016	03/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	4)
00/01/0015	00/01/0016	4.00			
03/01/2016	03/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)) (4)

Subtotal

Invoice Total

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204



Securing Your World

Invoice No: 7718362
Amount Due: (b) (4)

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount (\$)
03/01/2016	03/31/2016	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
03/01/2016	03/31/2016	1.00		
03/01/2016	03/31/2016	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
03/01/2016	03/31/2016	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)

(b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7718357

Amount Due:

Invoice Date: 04/03/2016

Terms: Payment Due 30 Days

Due Date: 05/03/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
03/01/2016	03/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
03/01/2016	03/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
03/01/2016	03/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

Department of the Treasury				R FOR PURCHASES AND HER THAN PERSONAL				VOUCHER NO.
U.S. DEPARTMENT, BU	REAU, OR ESTAE	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	CONTRACT NUMBER AND DATE				PAID BY
			REQUIS	SITION NUMBER	AND DATE			
PAYEE'S NAME	(h)	(6)				ı	}	DATE INVOICE RECEIVED
AND ADDRESS		(6)					-	DISCOUNT TERMS
					•			PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES	S OR SERVICES	l supply	QUAN-	UNI	T PRICE	AMOUNT
OF ORDER	OR SERVICE		ormation deemed necessa		TITY	COST	PER	(1)
								(D) (4
(Use continuation sheet(s)		(Payee must NO	OT use the sp		v)		TOTAL	L
PAYMENT: PROVISIONAL	APPROVED	=\$	EXCHANGE RA	=\$1.00	DIFFER	ENCES ·		
COMPLETE PARTIAL	BY ²							
FINAL PROGRESS	TITLE						ct for payment	
ADVANCE					(Signatu	ıre or initial		
Pursuant to authority	y vested in me	, I certify that this voucher is	correct and proper t	or payment.				
(Date)		(Authorized Certifyin			N.		(Title)	
		, , , , , , , , , , , , , , , , , , ,	ACCOUNTING CLA	1991LICATIO	IN			
P CHECK NUMI	BER O	N TREASURER OF THE U	NITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D CASH	D	ATE		PAYEE ³				
1 When stated in foreign		me of currency. ove are combined in one person, one	signature only is necessa	rv: otherwise the			FOR	
approving officer will sig 3 When a voucher is rece	In in the space prove Pipted in the name of Ppacity in which he	rided, over his official title. of a company or corporation, the namesigns, must appear. For example:	e of the person writing the	company or corp			TITLE	
Previous edition usa	-							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Tucson AZ 85711-6565



Securing Your World

7754629 Invoice No:

Amount Due:

Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016 106776 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			(\$)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

Amount

INVOICE

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7754645

Amount Due: (b) (4)
Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016
Customer No: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

04/01/2016 04/30/2016 1.00

Van Fuel 1.00 at

0 at (b) (4)

Subtotal

Invoice Total

(b) (4)

Amount

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7754647

Amount Due: (b) (4)

Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016
Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)	
04/01/2016	04/30/2016	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	
04/01/2016	04/30/2016	1.00				
04/01/2016	04/30/2016	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004

GUS

Securing Your World

Invoice No: 7754643

Amount Due: (b) (4)

Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Amount From Date To Date Quantity 04/01/2016 04/30/2016 1.00 Van Fuel 1.00 at 04/01/2016 04/30/2016 1.00 Van Fuel 1.00 at (b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204



Securing Your World

Invoice No: 7754646

Amount Due: (b) (4)
Invoice Date: 05/02/2016

Terms: Payment Due 30 Days
Due Date: 06/01/2016

Due Date: 06/01/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			(\$)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (d)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b)(6)

Federal ID: (b) (3)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7754644

Amount Due: (b) (4)
Invoice Date: 05/02/2016

Terms: Payment Due 30 Days

Due Date: 06/01/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			<u>Amount</u> (\$)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
04/01/2016	04/20/2016	1.00			
04/01/2016	04/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO.				
U.S.	DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
	PAYEE'S NAME	(b)	(6)				ı	-	DATE INVOICE RECEIVED
	AND ADDRESS		(6)					-	DISCOUNT TERMS
	ADDREGO								
						-			PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY		ICLES OR SERVICES In number of contract or Federa	al cumply	QUAN-	UNI	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE		er information deemed necessary		TITY	COST	PER	(1)
									(b) (4)
(Use	continuation sheet(s)	if necessary)	(Payee must	NOT use the sp	ace belov	 v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED	FOR	EXCHANGE RA		DIFFER	ENCES :		
	COMPLETE	BY ²	=\$		=\$1.00				
	PARTIAL FINAL					Amount	verified: corre	ect for payment	
Н	PROGRESS ADVANCE	TITLE					re or initia		
Pui	suant to authority	I / vested in me	, I certify that this vouche	er is correct and proper	for payment.				
	(Date)		(Authorized Cen	tifving Officer)				(Title)	
	(24.0)		(, , , , , , , , , , , , , , , , , , ,	ACCOUNTING CLA	ASSIFICATIO	N		(115)	
P A I	CHECK NUME	BER O	N TREASURER OF TH	IE UNITED STATES	CHECK NU	MBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
1 _W	hen stated in foreign of the ability to certify and	d authority to appro	ove are combined in one person	ı, one signature only is necessa	ary; otherwise the			FOR	
ар 3 W na	oproving officer will sig hen a voucher is rece ame, as well as the ca	n in the space prov pted in the name o pacity in which he	rided, over his official title. of a company or corporation, the signs, must appear. For examp	e name of the person writing the	e company or corp			TITLE	
	reasurer", as the case vious edition usa	<u> </u>							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us Contact Us:

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Tucson AZ 85711-6565



Securing Your World

7799765 Invoice No: Amount Due:

Invoice Date: 06/12/2016

Terms: Payment Due 30 Days

Due Date: 07/12/2016 106776 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7799768
Amount Due: 4

Invoice Date: 06/12/2016

Terms: Payment Due 30 Days

Due Date: 07/12/2016
Customer No: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

05/31/2016

From Date To Date Quantity

Van Fuel 1.00 at

van Fuel

1.00

Subtotal

05/01/2016

Invoice Total

(b) (4)

Amount

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b)(6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7799770
Amount Due:

Invoice Date: 06/12/2016

Terms: Payment Due 30 Days

Due Date: 07/12/2016
Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amount (\$)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004



Securing Your World

Invoice No: 7799766
Amount Due: (b) (4

Invoice Date: 06/12/2016

Terms: Payment Due 30 Days

Due Date: 07/12/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amount (\$)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204



Securing Your World

Invoice No: 7799769

Amount Due: (0) (4)
Invoice Date: 06/12/2016

Terms: Payment Due 30 Days

Due Date: 07/12/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b)(6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7799767

Amount Due: (b) (4)

Invoice Date: 06/12/2016

Terms: Payment Due 30 Days

Due Date: 07/12/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount(\$)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/0016	05/21/0016	1.00			
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2016	05/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

Re De	andard Form 1034 evised October 1967 epartment of the Tre TFM 4-2000 034-121		PUBLIC VO SERVICE	UCHER FO		_	_	ND	VOUCHER NO.
U.S.	DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
	PAYEE'S								
	NAME AND	(b)	(6)						DATE INVOICE RECEIVED
	ADDRESS						ı		DISCOUNT TERMS
		<u> </u>				•		Ī	PAYEE'S ACCOUNT NUMBER
SHII	PPED FROM		TO			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item r	LES OR SERVICES number of contract or Federa		QUAN- TITY	UNI	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	schedule, and other	information deemed necessa	ary)	1111	COST	PER	(1)
									(D) (4)
	continuation sheet(s)			NOT use the sp		v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED) FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²							
	PROGRESS	TITLE					verified; corre	ect for payment	
Pur	Suant to authority	vested in me	e, I certify that this voucher	is correct and proper	for payment.				
	(Doto)	_	(Authorized Certif	lying Officer)				(Title)	
	(Date)		(Authorized Certii)	ACCOUNTING CLA	ASSIFICATIO	N		(Title)	
P A I	CHECK NUME	BER O	N TREASURER OF THE	UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If	proving officer will sig	d authority to appro n in the space prov	ove are combined in one person, ovided, over his official title.					FOR	
na		pacity in which he	of a company or corporation, the n signs, must appear. For example					TITLE	
Pre	vious edition usa	ble							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: 7834782
Amount Due: 6

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016
Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.q4s.com/us Contact Us: (b) (6)

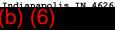
Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Service Location:



Chula Vista CA 91914-3519

Securing Your World

Invoice No: 7834785 Amount Due:

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016 106778 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

06/01/2016 06/30/2016 1.00

Van Fuel 1.00 at

Subtotal

Invoice Total

Amount

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7834787
Amount Due: 7834787

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016
Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount _(\$)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004

GUS

Securing Your World

Invoice No: 7834783
Amount Due:

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: $\binom{\text{Indianapolis IN } 6}{6}$

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7834786
Amount Due: (b) (4)

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b)(6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security

Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7834784
Amount Due: (b) (4)

Invoice Date: 07/10/2016

Terms: Payment Due 30 Days

Due Date: 08/09/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2016	06/30/2016	1.00			
Van Fuel	00,00,2020	1.00	at	(b) (4)	(b) (4)
				(B) (4)	(a)
06/01/2016	06/30/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO.				
U.S.	DEPARTMENT, BUI	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME	(h)	(6)				ı	}	DATE INVOICE RECEIVED
	AND ADDRESS		(0)					-	DISCOUNT TERMS
								-	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item	CLES OR SERVICES number of contract or Federa er information deemed necessa		QUAN- TITY		IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	scriedule, and otne	r information deemed necessa	ary)		COST	PER	(1)
									(D) (4)
(Use	continuation sheet(s)			NOT use the sp		v)		TOTAL	L
PAY	MENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²	· · · · · · · · · · · · · · · · · · ·		_ψ1.00				
Н	FINAL PROGRESS	TIT. 5						ect for payment	
	ADVANCE	TITLE				(Signatu	ire or initia	IS)	
Pui	suant to authority	/ vested in me	, I certify that this voucher	r is correct and proper t	for payment.				
_	(Date)		(Authorized Certi	ifying Officer) ACCOUNTING CLA				(Title)	
				ACCOUNTING CLA	ASSIFICATIO	N			
P A I	CHECK NUME	BER O	N TREASURER OF THE	E UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
B Y	CASH	D	ATE		PAYEE ³				
1 W	/hen stated in foreign of		me of currency.	one signature only is necess	ary: otherwise the			FOR	
ар 3 W na	oproving officer will sign hen a voucher is recei ame, as well as the ca	n in the space prov pted in the name o pacity in which he	vided, over his official title. of a company or corporation, the rights, must appear. For example	name of the person writing the	e company or corp			TITLE	
	reasurer", as the case vious edition usal	<u> </u>							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6) Tucson AZ 85711-6565 GUS

Securing Your World

Invoice No: 7878618

Amount Due: (b) (4)
Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016
Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
07/01/2016	07/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
07/01/2016	07/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

INVOICE

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

(b) (6)

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7878621

Amount Due: (b) (4)

Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016 Customer No: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

----<u>-</u>

07/01/2016 07/31/2016 1.00

Van Fuel 1.00 at

Subtotal

Invoice Total



Amount

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7878623

Amount Due: (b) (4)

Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016 Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
07/01/2016	07/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
07/01/2016	07/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004

GUS

Securing Your World

Invoice No: 7878619

Amount Due: (b) (4)

Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
07/01/2016	07/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
07/01/0016	07/04/0046				
07/01/2016	07/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

(b) (6)
Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7878622

Amount Due: (b) (4)
Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016
Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
07/01/2016	07/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
07/01/2016	07/21/2016	1.00			
07/01/2016	07/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7878620

Amount Due: (b) (4)

Invoice Date: 08/07/2016

Terms: Payment Due 30 Days

Due Date: 09/06/2016 Customer No: 106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Amount (\$)			Quantity	To Date	From Date
			1.00	07/31/2016	07/01/2016
(b) (4)	(b) (4)	at	1.00		Van Fuel
			1.00	07/31/2016	07/01/2016
(b) (4)	(b) (4)	at	1.00		Van Fuel
			1.00	07/31/2016	07/01/2016
				. ,	
(b) (4)	(b) (4)	at	1.00		Van Fuel

Subtotal

Invoice Total

(b) (4)

Revis Depa 1 TFN	PUBLIC VOUCHER FOR PURCHASES AND Revised October 1967 Department of the Treasury 1 TFM 4-2000 SERVICES OTHER THAN PERSONAL							VOUCHER NO.		
U.S. DE	EPARTMENT, BUF	REAU, OR ESTAI	BLISHMENT AND LOCAT	TON	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
					CONTR	ACT NUMBER A	ND DATE			PAID BY
					REQUIS	SITION NUMBER	AND DATE			
							•			
	PAYEE'S NAME	(h)	(6)					ı	}	DATE INVOICE RECEIVED
,	AND ADDRESS		(6)						-	DISCOUNT TERMS
		L								DAVEE O ACCOUNT NUMBER
										PAYEE'S ACCOUNT NUMBER
SHIPPE	ED FROM			ТО			WE	IGHT		GOVERNMENT B/L NUMBER
1	NUMBER AND DATE	DATE OF DELIVERY	(Enter description	ARTICLES OR SER	ntract or Federa		QUAN- TITY	UN	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	schedule, ar	d other information d	leemed necessa	ary)		COST	PER	(1)
										(b) (4)
(Use co	ntinuation sheet(s)	if necessary)	(Payee mi	ıst NOT us			v)		TOTAL	
PAYME PF	ENT: ROVISIONAL	APPROVED	FOR =\$	EXCH	HANGE RA	TE =\$1.00	DIFFER	ENCES		
lacksquare	OMPLETE ARTIAL	BY ²	· · · · · ·			_ψ1.00				
lacksquare	NAL ROGRESS						Amount	verified; corre	ect for payment	
_	DVANCE	TITLE					(Signatu	ıre or initia	ls)	
Pursu	ant to authority	vested in me	e, I certify that this vo	ucher is correct a	and proper f	or payment.				
	(Date)	_	(Authorized	Certifying Office					(Title)	
				ACCOU	NTING CLA	ASSIFICATIO	N			
P C	CHECK NUME	BER O	N TREASURER OF	THE UNITED	STATES	CHECK NU	JMBER		ON (Nam	ne of bank)
	CASH	D	ATE			PAYEE ³				
B Y \$	n stated in foreign o	urrency, insert na	ime of currency.						FOR	
2 If the appro	ability to certify and oving officer will sign	authority to appro in the space prov	ove are combined in one p vided, over his official title. of a company or corporatio				orate		TITLE	
name		acity in which he	signs, must appear. For e							
Previo	us edition usal	ole								NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: 7905001

Amount Due: (0) (4)

Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016 Customer No: 106776

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(5) (4)

Subtotal

Invoice Total

(b) (4)

INVOICE

G4S Secure Solutions (USA) Inc.

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7905006

Amount Due: (0) (4)

Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016 Customer No: 106778

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

guarror

08/01/2016 08/31/2016 1.00

Van Fuel 1.00 at

Amount (\$)

(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b) (3) (A)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7905008

Amount Due: (b) (4)

Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016 Customer No: 130846

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount _(\$)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us
Contact Us: (b) (6)

Federal ID: (b)(3)(A)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004



Securing Your World

Invoice No: 7905002

Amount Due: (0) (4)

Invoice Date: 08/31/2016

Customer No:

Terms: Payment Due 30 Days

Due Date: 09/30/2016

106774

PO Number: HSBP1015J00730

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

(b) (4)

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Laredo TX 78041-2204



Securing Your World

7905007 Invoice No:

Amount Due:

Invoice Date: 08/31/2016 Terms: Payment Due 30 Days

Due Date: 09/30/2016

106774 Customer No: HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount (\$)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
08/01/2016	08/31/2016	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice Total

1395 University Blvd | Jupiter FL 33458

Website: www.g4s.com/us Contact Us: (b) (6)

Federal ID:

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: San Benito TX 78586-7777

Securing Your World

7905005 Invoice No:

Amount Due:

Invoice Date: 08/31/2016

Terms: Payment Due 30 Days

Due Date: 09/30/2016 106774 Customer No:

HSBP1015J00730 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description:

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Amount (\$)			Quantity	<u>To Date</u>	From Date
			1.00	08/31/2016	08/01/2016
(b) (4)	(b) (4)	at	1.00		Van Fuel
			1.00	08/31/2016	08/01/2016
(AVA)				00/31/2010	
(b) (4)	(b) (4)	at	1.00		Van Fuel
			1.00	08/31/2016	08/01/2016
(b) (4)	(b) (4)	at	1.00		Van Fuel

Subtotal

Invoice Total

Standard Form 1034 Revised October 196 Department of the Tr 1 TFM 4-2000 1034-121	7	PUBLIC VOU SERVICES					ND	VOUCHER NO.
U.S. DEPARTMENT, BU	REAU, OR ESTAE	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	RACT NUMBER A	ND DATE			PAID BY
			REQUI	SITION NUMBER	AND DATE			
					-			
PAYEE'S NAME	(b)	(6)				'		DATE INVOICE RECEIVED
AND ADDRESS		(0)						DISCOUNT TERMS
					-			PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES (Enter description, item numb schedule, and other info			QUAN- TITY		IT PRICE	AMOUNT
OF ORDER	OR SERVICE	scriedule, and other inio.	rmation deemed necess	ary)		COST	PER	(1)
								(b) (4)
(Use continuation sheet(s) if necessary)	(Daniel NO						
PAYMENT:	APPROVED	(Payee must NO	EXCHANGE RA		v) 		TOTA	L
PROVISIONAL COMPLETE		=\$		=\$1.00	DIFFER	ENCES		
PARTIAL	BY ²							
FINAL PROGRESS	TITLE					verified; corre	ect for payment	
ADVANCE		, I certify that this voucher is o	correct and proper	for novement	(O.g. rata			
Pursuant to authorit	y vested in me	, i certily that this voucher is t	correct and proper	ю раутет.				
(Date)		(Authorized Certifying	g Officer) CCOUNTING CLA	A S S I E I C A T I O	NI		(Title)	
		A	CCOUNTING CLA	ASSIFICATIO	IN .			
P CHECK NUM	BER O	N TREASURER OF THE U	NITED STATES	CHECK NU	IMBER		ON (Nar	me of bank)
CASH	D.	ATE		PAYEE ³				
Y \$ 1 When stated in foreign			cianatura only in page	any otherwise the			FOR	
approving officer will sig 3 When a voucher is rece name, as well as the ca	n in the space prove eipted in the name of apacity in which he	ove are combined in one person, one s rided, over his official title. of a company or corporation, the name signs, must appear. For example: "Jo	e of the person writing the	e company or corp			TITLE	
"Treasurer", as the cas	<u> </u>							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7273423

Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
01/01/201	5 01/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
01/01/201	5 01/31/2015	1.00		
Bus Fuel		1.00	at (b)(4)	(b) (4)

Subtotal

Invoice total

(b) (4)

www.g4s.com/us Website: Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Yuma AZ 85365-5002

Securing Your World

Invoice No: 7273424 Amount Due: (b) <u>(4)</u>

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106776

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Quantity From Date To Date Amount

01/01/2015 01/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7273425
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

01/01/2015 01/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6
Location:

El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7273429
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

01/01/2015 01/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b)

Location: Del Rio TX 78840-8004

GUS

Securing Your World

Invoice No: 7273426
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

01/01/2015 01/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7273427
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

01/01/2015 01/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Ste E

Location: (b) (6)

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7273428
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity Amount

01/01/2015 01/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 196 Department of the Tr 1 TFM 4-2000 1034-121		PUBLIC VOU SERVICES					ND	VOUCHER NO.
U.S. DEPARTMENT, BU	REAU, OR ESTAE	BLISHMENT AND LOCATION	DATE	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	RACT NUMBER A	ND DATE			PAID BY
			REQUI	SITION NUMBER	AND DATE			
PAYEE'S NAME	(h)	(6)				'		DATE INVOICE RECEIVED
AND ADDRESS								DISCOUNT TERMS
								DAVEE O ACCOUNT AN IMPED
								PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item numb			QUAN- TITY	UN	IT PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other infor	rmation deemed necessa	ary)	1111	COST	PER	(1)
								(b) (4)
(Use continuation sheet(s		(Payee must NO			v)		TOTA	L
PAYMENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
COMPLETE PARTIAL	BY ²	*	l	Ψσ				
FINAL PROGRESS							ect for payment	
ADVANCE	TITLE				(Signatu	ıre or initia	ls)	
Pursuant to authorit	y vested in me	, I certify that this voucher is c	correct and proper	for payment.				
(Date)		(Authorized Certifying					(Title)	
		A	CCOUNTING CLA	ASSIFICATIO	N			
P CHECK NUM	BER O	N TREASURER OF THE UN	NITED STATES	CHECK NU	IMBER		ON (Nar	me of bank)
CASH	D	ATE		PAYEE ³				
Y \$ 1 When stated in foreign			signatura only is seen	nnu othor-it t			FOR	
approving officer will sig 3 When a voucher is rece	In in the space prove ipted in the name of	ove are combined in one person, one s rided, over his official title. of a company or corporation, the name signs, must appear. For example: "Jo	of the person writing the	e company or corp			TITLE	
"Treasurer", as the cas Previous edition usa	e may be.	•		-	-			NSN 7540-00-900-223

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Tucson AZ 85711-6565

Securing Your World

Invoice No: 7273436 Amount Due: (b) <u>(4)</u>

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106776

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7273435
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: El Paso TX 79925-1212



Securing Your World

Invoice No: 7273439

Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Del Rio TX 78840-8004

GUS

Securing Your World

Invoice No: 7273430
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Contact us: (b) (b)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

n: Laredo TX 78041-2204



Securing Your World

Invoice No: 7273431
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount
01/01/2015	01/31/2015	1.00			
Van Fuel		1.00	at (b) (4)	=	(b) (4)
01/01/2015	01/31/2015	1.00			
Van Fuel		1.00	at (b) (4)		(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Ste E

Location:

(b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7273432
Amount Due: (b) (4)

Invoice Date: 2/8/2015

Terms: Payment Due 30 Days

Due Date: 3/10/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
01/01/2015	01/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Re De 1	tandard Form 1034 evised October 1967 epartment of the Treasury TFM 4-2000 034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							OUCHER NO.		
U.S.	DEPARTMENT, BUI	REAU, OR ESTAE	BLISHMENT AND LOC	ATION	DATE \	OUCHER PREPA	ARED		5	SCHEDULE NO.
					CONTR	RACT NUMBER A	ND DATE		F	PAID BY
					REQUI	SITION NUMBER	AND DATE			
							_			
	PAYEE'S	(b)	(6)					ı		DATE INVOICE RECEIVED
	NAME AND ADDRESS	(D)	(6)							DISCOUNT TERMS
	7.00.11.00	1								
								_	F	PAYEE'S ACCOUNT NUMBER
SHIF	PPED FROM			ТО			WEIG	HT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	(Enter descripti		OR SERVICES er of contract or Federa	al supply	QUAN-	UNIT P	RICE	AMOUNT
	OF ORDER	OR SERVICE			mation deemed necessa		TITY	COST	PER	(1)
(b)) (3) (A)	if negocoopy)								
,	continuation sheet(s) MENT:	APPROVED			T use the sp		v)		TOTAL	
П	PROVISIONAL	AFFROVED	=\$		EXCHANGE KA	=\$1.00	DIFFERE	NCES —		
\blacksquare	COMPLETE PARTIAL	BY ²		_						
-	FINAL PROGRESS							rified; correct fo	r payment	
	ADVANCE	TITLE					(Signature	or initials)		
Pur	suant to authority	vested in me	, I certify that this v	oucher is co	orrect and proper	for payment.				
	(Date)		(Authorize	d Certifying			N.		(Title)	_
				AC	CCOUNTING CLA	ASSIFICATIO	'IN			
P A I	CHECK NUME	BER O	N TREASURER C	OF THE UN	IITED STATES	CHECK NU	JMBER		ON (Nam	e of bank)
D B Y	CASH \$	D	ATE			PAYEE ³				
2 If t	nen stated in foreign on the ability to certify and	d authority to appro	ve are combined in one		gnature only is necessa	ary; otherwise the			FOR	
ap 3 Wi na	proving officer will sign nen a voucher is recei	n in the space prov pted in the name o pacity in which he	ided, over his official title of a company or corporat signs, must appear. For	e. tion, the name o	of the person writing the	e company or corp			TITLE	
	ious edition usal								L	NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Re De 1	andard Form 1034 vised October 1967 partment of the Tre TFM 4-2000		PUBLIC VOU SERVICES					ND	7251512-CONS
-	034-121 DEPARTMENT BUI	REAU OR EST	ABLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
W 10	partment of			2000-000000000000000000000000000000000	1/2015				
	stoms and E				ACT NUMBER A	ND DATE		-	PAIDBY
	tional Finan			ALCOHOLD CONTROL OF	P1013D00			2	losentos
		ce Cente			SITION NUMBER				
\$ w3:	Box 68908	1 40000 /	2000	DEDESTRUCTURE	P1014J00				
mo	<u>ianapolis, IN</u>	<u>1 46∠68-l</u>	1908	ILODI	71014300	1009			
	PAYEE'S NAME AND ADDRESS	G4S S	Secure Solutions (USA) Inc		-		ī	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER
SHIF	PED FROM		ТО			WEI	GHT	0	GOVERNMENT B/L NUMBER
\vdash	NUMBER	DATE OF	ARTICIES	OR SERVICES		rgryses I	[]NI	T PRICE	AMOUNT
	AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item numb			QUAN- TITY	COST	PER	/ 1 \
/1	OF ORBER	1.C. 70 M RIAL THE SA VESSAUL	(b) (4)	mation deemed necessar	9)	g g	(b) (/		
(r)) (4)	1/1 -	(D) (4) Yuma Sector			1	(D) $(2$	Month	(0)(4)
1.	·	1/31/15		#1.1_ 11_					() ()
ΤΛ:	C# 7020E20		In the event of question			l			
I A	S# 7030530		(b) (6) Mana at address above or at	ger Contract Co	ompliance				
			at address above or at	(D) (O)	Ву				
			submission of this invoi						
			certifies that the costs of		invoice				
			are accurate and comp	lete.					
				,(b)					
			Banking ABA:(b) (6)	Acct#(b)	(0)				
(Use	continuation sheet(s)	if necessary)	(Payee must NO	T use the sp	ace belov	<u> </u>		TOTAL	3,425,083.45
PAY	MENT:	APPROVE	Marie Marie States to the States Harrist Marie 1	EXCHANGE RAT		i -			0, 120,000. 10
	PROVISIONAL		=\$		=\$1.00	DIFFER	ENCES		
	COMPLETE	BY ²	- 4		-ψ1.00	y x			1
	PARTIAL	ы							
	FINAL					Amounts	verified corre	ct for payment	
	PROGRESS	TITLE				WINNALS/OVERSINGA	re or initia		
	ADVANCE					,9		7/	
Pur	suant to authority	y vested in m	ne, I certify that this voucher is o	orrect and proper f	or payment.				
P <u>O</u>	(Date)		(Authorized Certifying	g Officer)				(Title)	8
	13. N. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		Ai	CCOUNTING CLA	SSIFICATIO	N		·	
ē.									
PA	CHECK NUMI	BER	ON TREASURER OF THE UN	NITED STATES	CHECK NU	IMBER		ON (Name	e of bank)
Ď	CASH		DATE		PAYEE 3				
B Y	\$				-				
2 Ift	nen stated in foreign on the ability to certify and	d authority to ap	prove are combined in one person, one s	signature only is necessal	y; otherwise the			FOR	
3 yy na	nen a voucher is rece me, as well as the ca	ipted in the nam pacity in which h	rovided, over his official title. e of a company or corporation, the name ne signs, must appear. For example: "Jo					TITLE	
"T	reasurer", as the case	e may be.						I	

Previous edition usable NSN 7540-00-900-2234

Standard Form 1034 Revised October 1967 Department of the Treat 1 TFM 4-2000 1034-121	asury		DUCHER FOR ES OTHER T				D	VOUCHER NO.
U.S. DEPARTMENT, BUR	EAU, OR ESTABLISH	HMENT AND LOCATION	DATE V	OUCHER PREPA	ARED		\$	SCHEDULE NO.
			CONTRA	ACT NUMBER A	ND DATE		F	PAID BY
			REQUIS	ITION NUMBER	AND DATE			
					_			
PAYEE'S	(b)	(6)				ı	1	DATE INVOICE RECEIVED
NAME AND ADDRESS	(b)	(0)						DISCOUNT TERMS
ADDITION							L	
					_		F	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WEIG	GHT	(GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY		CLES OR SERVICES number of contract or Federal	oumph.	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other	er information deemed necessal		TITY	COST	PER	(1)
(b) (3) (A)	f necessary)	(Payon must	NOT use the spa	age below			TOTAL	
	APPROVED FO		EXCHANGE RAT				TOTAL	-
PROVISIONAL COMPLETE		=\$		=\$1.00	DIFFERE	NCES -		
PARTIAL	BY ²							
FINAL PROGRESS	TITLE				Amount ve		t for payment	
ADVANCE		artifu that this valuaba	r is correct and proper f	or novement	(Oiginature		,	
Pursuant to authority	vested in me, i ce	erury urat uris voucrie	r is correct and proper fo	эг раугнент.				
(Date)	_	(Authorized Cert					(Title)	
			ACCOUNTING CLA	SSIFICATIO	N			
P CHECK NUMB	ER ON T	REASURER OF TH	E UNITED STATES	CHECK NU	MBER		ON (Nam	e of bank)
D CASH	DATE			PAYEE ³				
When stated in foreign cu If the ability to certify and	authority to approve a	re combined in one person,	one signature only is necessar	ry; otherwise the			FOR	
	ted in the name of a cacity in which he signs	ompany or corporation, the	name of the person writing the le: "John Doe Company, per J				TITLE	
Previous edition usab	•							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Standard Form 1034 Revised October 196 Department of the Tr 1 TFM 4-2000		PUBLIC VOU SERVICES					ID	OUCHER NO.	
1034-121	DEALL OF ECT	ERS —VENEZON (S 2000)—2013	and the teachers and the teachers and the	OUCHER PREPA	TO 1000 WAS 180 WAS	RESISTANCE OF THE	1 (1)	441728-CONS CHEDULE NO.	
White the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of		ABLISHMENT AND LOCATION	2/5/2/2/3/2/2-60		AKED.		5	CHEDULE NO.	
Department of				5/2015 ACT NUMBER A	ND DATE		P	AID BY	X
Customs and E National Finan			(C. 25.0) (C. 25.0)	P1013D00				74001	
네 - [[[[[[] [[[[[[[[[[[[[[[ce Centei			BITION NUMBER					
PO Box 68908	1 40000 6	2000	\$10x5545-042						
Indianapolis, IN	<u>1 46268-U</u>	1908	IHOR	P1014J00	1039				
PAYEE'S NAME AND ADDRESS	G4S S	Secure Solutions (USA)) Inc		-		D	ATE INVOICE RECEIVED ISCOUNT TERMS AYEE'S ACCOUNT NUMB	ΞR
SHIPPED FROM		ТО			WEI	GHT	G	OVERNMENT B/L NUMBE	R
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES (Enter description, item numi	OR SERVICES	l supply	QUAN-	ÜNI	PRICE	AMOUNT	V
OF ORDER	OR SERVICE		rmation deemed necessa		TITY	COST	PER		(1)
(h) (1)	7/1 -	(b) (4) Yuma Sector			1	b) (4	Month	(h) (/	1)
(D) (4)	7/31/15						,	(D) (-	† <i>)</i>
		In the event of auestion					_		
TAS# 7030530		(b) (6) Mana	ager Contract C	ompliance					
		at address above or at							
		submission of this invoi	ce. (b) (6)						
		certifies that the costs of		s invoice					
		are accurate and comp							
		are accurate and comp							
		Banking ABA; (b) (6	Acctt	(6)					
		Balking ABA	Accim (D)						
(Use continuation sheet(s)	if necessary)	(Payee must NO	T use the sp	ace belov	v)		TOTAL	3,610,8	69.36
PAYMENT:	APPROVE	D FOR	EXCHANGE RA	ΓE				-,,-	
PROVISIONAL		=\$		=\$1.00	DIFFERE	ENCES -			
COMPLETE	BY ²	— <u>V</u>		V 1.00	7		3		<u> </u>
PARTIAL									
FINAL					Amount v	erified: correc	ct for payment		
PROGRESS	TITLE				MINISTER OF STREET	e or initial.		L	
ADVANCE					3 .5				
Pursuant to authorit	y vested in m	ne, I certify that this voucher is o	correct and proper t	or payment.					
-				- 1			0.00		9
(Date)		(Authorized Certifyin	1 1AT (400 CM 5/5/5/10)	COLEIDATIC	K I		(Title)		
è		A	CCOUNTING CLA	SSIFICATIO	IN				8
P CHECK NUM	BER	ON TREASURER OF THE UI	NITED STATES	CHECK NU	IMBER		ON (Name	of bank)	
A		According to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont							
CASH		DATE		PAYEE 3					
8 Y \$							- Maria		
1 When stated in foreign		name of currency. prove are combined in one person, one s	cianaturo onki is nos	ne othonoico the			FOR		
approving officer will sig	n in the space pr	ovided, over his official title.							
		e of a company or corporation, the name ne signs, must appear. For example: "J					TITLE		
"Treasurer", as the cas		and the many of the resolutions of the Many of the Control of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the Stat			Annae Desales				

Previous edition usable NSN 7540-00-900-2234

Re De 1	andard Form 1034 evised October 1967 epartment of the Tre TFM 4-2000 034-121			UCHER FO		_	_	ND	VOUCHER NO.
U.S	. DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						-			
	PAYEE'S NAME	(h)	(6)				ı	-	DATE INVOICE RECEIVED
	AND ADDRESS							-	DISCOUNT TERMS
								-	PAYEE'S ACCOUNT NUMBER
CLII	DDED EDOM		TO.			WE	TIOUT		COVERNMENT DA MUMBER
SHI	PPED FROM		ТО			vvE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item r	LES OR SERVICES number of contract or Federa information deemed necessary		QUAN- TITY		IT PRICE	AMOUNT
	OF ORDER	OR SERVICE	scriedule, and other	Information deemed necessa	ary)		COST	PER	(1)
(Use	continuation sheet(s)	if necessary)	(Payee must I	NOT use the sp	ace belov	/)		TOTAI	L
PA	MENT: PROVISIONAL	APPROVED	_	EXCHANGE RA		DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²	=\$		=\$1.00				
	FINAL					Amount	verified; corre	ect for payment	
	PROGRESS ADVANCE	TITLE				(Signatu	ıre or initia	ls)	
Pu	rsuant to authority	vested in me	, I certify that this voucher	is correct and proper	for payment.				
_	(Date)		(Authorized Certif					(Title)	
				ACCOUNTING CLA	ASSIFICATIO	N			
P A I	CHECK NUME	BER O	N TREASURER OF THE	UNITED STATES	CHECK NU	MBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
1 _W	hen stated in foreign of the ability to certify and	d authority to appro	ove are combined in one person, o	one signature only is necessa	ary; otherwise the			FOR	
3 W	hen a voucher is rece	ipted in the name of pacity in which he	vided, over his official title. of a company or corporation, the n signs, must appear. For example					TITLE	
	vious edition usa								NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7447958

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
07/01/2015	07/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
07/01/2015	07/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
07/01/2015	07/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Yuma AZ 85365-5002

GUS

Securing Your World

Invoice No: 7447959

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

07/01/2015 07/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7447960

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

07/01/2015 07/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To:

Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7447963

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

07/01/2015 07/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

(b) (4)

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

Laredo TX 78041-2204

Securing Your World

7447961 Invoice No:

Amount Due:

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106774

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

Quantity From Date To Date Amount

07/01/2015 07/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

2402 W Hwy 77

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7447962

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity Amount

07/01/2015 07/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Revise Depar	ard Form 1034 ed October 1967 tment of the Tre 14-2000 -121		_		CHER FO OTHER			_	ND	VOCCHEN NO.
U.S. DE	PARTMENT, BUF	REAU, OR ESTAI	BLISHMENT AND LO	CATION	DATE	OUCHER PREPA	ARED			SCHEDULE NO.
					CONTR	RACT NUMBER A	ND DATE			PAID BY
					REQUI	SITION NUMBER	AND DATE			
								\neg		
	PAYEE'S		(6)					l		DATE INVOICE RECEIVED
	NAME AND		(6)							
_ ^	ADDRESS							1		DISCOUNT TERMS
									•	PAYEE'S ACCOUNT NUMBER
SHIPPE	D FROM			ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
A	NUMBER ND DATE	DATE OF DELIVERY		otion, item numb	OR SERVICES per of contract or Federa		QUAN- TITY		IT PRICE	AMOUNT
0	F ORDER	OR SERVICE	schedule	e, and other infor	rmation deemed necess	ary)		COST	PER	(1)
										(b) (4)
·	ntinuation sheet(s)			must NO	T use the sp		v)		TOTA	L
PAYMEI PR	NT: OVISIONAL	APPROVED	FOR =\$		EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
lacksquare	MPLETE RTIAL	BY ²	· · · · · ·			_φ1.00				
\blacksquare	NAL COGRESS						Amount	verified; corre	ect for payment	
lacksquare	VANCE	TITLE					(Signatu	ıre or initia	ls)	•
Pursua	ant to authority	vested in me	, I certify that this	voucher is c	correct and proper	for payment.	l			
	(Date)		(Authoriz	ed Certifying		A COLEICATIO	.NI		(Title)	_
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A	HECK NUME	BER O	N TREASURER	OF THE UN	NITED STATES	CHECK NU	JMBER		ON (Nan	ne of bank)
D C B Y \$	ASH	D	ATE			PAYEE ³				
2 If the a approv	ving officer will sigr	authority to appro in the space prov	ove are combined in or vided, over his official ti	tle.	signature only is necessary		porate		FOR TITLE	
name,		acity in which he			ohn Doe Company, per				IIILE	
Previou	us edition usal	ole								NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7447967

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
07/01/2015	07/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
07/01/2015	07/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
07/01/2015	07/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7447966

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
07/01/2015	07/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
07/01/2015	07/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7447969

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount
07/01/2015	07/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
07/01/2015	07/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004



Securing Your World

Invoice No: 7447964

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amount	
07/01/2015	07/31/2015	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	
07/01/2015	07/31/2015	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7447968

Amount Due: (b) (4)

Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

07/01/2015 07/31/2015 1.00

Van Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

2402 W Hwy 77

San Benito TX 78586-7777



Securing Your World

Invoice No: 7447965

Amount Due: (b) (4)
Invoice Date: 7/31/2015

Terms: Payment Due 30 Days

Due Date: 8/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
07/01/2015	07/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
07/01/2015	07/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
07/01/2015	07/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 1965 Department of the Tr 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO.	
U.S. DEPARTMENT, BU	REAU, OR ESTAE	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	CONTRACT NUMBER AND DATE				PAID BY
			REQUIS	SITION NUMBER	AND DATE			
					-			
PAYEE'S NAME	(b)	(6)				'		DATE INVOICE RECEIVED
AND ADDRESS								DISCOUNT TERMS
								PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
	1 1							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item num	OR SERVICES ber of contract or Federal ormation deemed necessa		QUAN- TITY	COST	T PRICE PER	AMOUNT (1)
								(D) (4)
(Use continuation sheet(s)		(Payee must NO			v)		TOTAL	-
PAYMENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RAT	=\$1.00	DIFFER	ENCES		
COMPLETE PARTIAL	BY ²							
FINAL PROGRESS	TITLE						ect for payment	
ADVANCE	TITLE				(Signatu	re or initia	is) 	
Pursuant to authority	y vested in me	, I certify that this voucher is o	correct and proper f	or payment.				
(Date)		(Authorized Certifying					(Title)	
		A	CCOUNTING CLA	SSIFICATIO	IN .			
P CHECK NUMI	BER O	N TREASURER OF THE UI	NITED STATES	CHECK NU	JMBER		ON (Nam	ne of bank)
CASH	D	ATE		PAYEE ³				
B \$ \$ 1 When stated in foreign	currency insert po	me of currency					FOR	
2 If the ability to certify an approving officer will sig	d authority to appro in in the space prov	ove are combined in one person, one sided, over his official title.						
	pacity in which he	of a company or corporation, the name signs, must appear. For example: "J					TITLE	

Previous edition usable NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

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Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7418860

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
06/01/2015	06/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To:

Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Yuma AZ 85365-5002

GUS

Securing Your World

Invoice No: 7418861

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

06/01/2015 06/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7418862

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

06/01/2015 06/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7418865

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

06/01/2015 06/30/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

Location: Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7418863

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

06/01/2015 06/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

2402 W Hwy 77

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7418864

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

06/01/2015 06/30/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

(b) (4)

Revised October 196 Department of the Tr 1 TFM 4-2000 1034-121		PUBLIC VOU SERVICES	_		_	_	ND	VOUGHER NO.
	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	ACT NUMBER A	ND DATE			PAID BY
			REQUIS	SITION NUMBER	AND DATE			
					-			
PAYEE'S NAME		(6)				I	}	DATE INVOICE RECEIVED
AND ADDRESS		(6)					-	DISCOUNT TERMS
					_			PAYEE'S ACCOUNT NUMBER
								PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item num			QUAN- TITY	-	T PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other info	ormation deemed necessa	rry)		COST	PER	(1)
								(b) (4)
(Use continuation sheet(s		(Payee must NC			v)	ı	TOTAI	L
PAYMENT: PROVISIONAL	APPROVED	FOR =\$	EXCHANGE RAT	ΓΕ =\$1.00	DIFFER	ENCES ·		
COMPLETE PARTIAL	BY ²	· · · · · · · · · · · · · · · · · · ·	•	*				
FINAL PROGRESS							ct for payment	
ADVANCE	TITLE				(Signatu	ıre or initial	(s)	
Pursuant to authorit	y vested in me	e, I certify that this voucher is o	correct and proper f	or payment.				
(Date)		(Authorized Certifyin					(Title)	
		Α	CCOUNTING CLA	SSIFICATIO	N			
P CHECK NUM	BER C	ON TREASURER OF THE UI	NITED STATES	CHECK NU	JMBER		ON (Nan	ne of bank)
CASH	D)ATE		PAYEE ³				
B Y \$							FOR	
approving officer will sig	d authority to appro in in the space pro-	ove are combined in one person, one string vided, over his official title.						
	pacity in which he	of a company or corporation, the name signs, must appear. For example: "J					TITLE	
Previous edition usa	ble						_!	NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7418873

Amount Due: (b) (4)
Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)
Location: Chula Visi

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7418869

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (6) Location:

El Paso TX 79925-1212



Securing Your World

7418874 Invoice No:

Amount Due: (b) (4) Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 130846

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (6) Location:

Del Rio TX 78840-8004



Securing Your World

7418866 Invoice No:

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106774

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6)
Location:

Laredo TX 78041-2204



Securing Your World

Invoice No: 7418867

Amount Due: (b) (4)
Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6) 2402 W Hwy 77

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7418868

Amount Due: (b) (4)

Invoice Date: 6/30/2015

Terms: Payment Due 30 Days

Due Date: 7/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount
06/01/2015	06/30/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
06/01/2015	06/30/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 1967 Department of the Treat 1 TFM 4-2000 1034-121	asury	PUBLIC VOL SERVICE	JCHER FOI S OTHER T				VOUCHER NO.
U.S. DEPARTMENT, BUR	EAU, OR ESTABLI	SHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED		SCHEDULE NO.
			CONTR	ACT NUMBER A	ND DATE		PAID BY
			REQUIS	SITION NUMBER	AND DATE		
					_	\neg	
PAYEE'S	(b)	(6)				I	DATE INVOICE RECEIVED
NAME AND ADDRESS	(b)	(0)					DISCOUNT TERMS
ADDICEOU							
					_		PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WEIG	GHT	GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLE (Enter description, item nur	S OR SERVICES	Loumnh	QUAN-	UNIT PRICE	AMOUNT
OF ORDER	OR SERVICE		formation deemed necessa		TITY	COST PER	(1)
(b) (3) (A)							
(Use continuation sheet(s) if PAYMENT:	f necessary) APPROVED F	(Payee must No	OT use the spa		v) 	ТОТА	L
PROVISIONAL	APPROVED F	=\$	EXCHANGE RAT	=\$1.00	DIFFERE	NCES —	
COMPLETE PARTIAL	BY ²						
FINAL PROGRESS						erified; correct for payment	
ADVANCE	TITLE				(Signature	e or initials)	
Pursuant to authority	vested in me, I	certify that this voucher is	correct and proper for	or payment.			
(Date)	_	(Authorized Certifyii		COLFIGATIO	NI .	(Title)	
			ACCOUNTING CLA	SSIFICATIO	IN		
P CHECK NUMB	ER ON	TREASURER OF THE U	JNITED STATES	CHECK NU	IMBER	ON (Nai	me of bank)
CASH B Y S	DAT	ΓE		PAYEE ³			
When stated in foreign cu		of currency.	e signature only is necessa	ry; otherwise the		FOR	
approving officer will sign 3 When a voucher is receip name, as well as the capa	in the space provide sted in the name of a acity in which he sig		ne of the person writing the	company or corp		TITLE	
"Treasurer", as the case Previous edition usab	-						NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				
U.S. DEPARTMENT, BUREAU, OI	R ESTABLISHMENT AND LOCATION	DATE VOUCHER PREPA	ARED	S	SCHEDULE NO.	
Department of Home Customs and Border National Finance Ce PO Box 68908 Indianapolis, IN 4626	r Protection enter	HSBP1013D00	CONTRACT NUMBER AND DATE HSBP1013D00022 REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS	4S Secure Solutions (USA) I			C	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM	ТО		WEIGHT	(6)	OVERNMENT B/L NUMBER	
NUMBER DATE	OF ARTICLES OR		QUAN-	UNIT PRICE	AMOUNT	
AND DATE DELIN OF ORDER OR SEI			TITY COS	T PER	(1)	
(b) (4) 6/1 - 6/30/2 TAS# 7030530	In the event of questions (b) (6) Manage at address above or at be submission of this invoice certifies that the costs cor are accurate and complet Banking ABA#	er Contract Compliance (6) By (5) (6) ntained in this invoice te. Acct#(b) (6)	1 (0)	Month	(b) (4)	
(Use continuation sheet(s) if necess	(Payee must NOT	use the space belov	v)	TOTAL	3,608,753.89	
PAYMENT: APPR PROVISIONAL COMPLETE PARTIAL BY 2	OVED FOR =\$	XCHANGE RATE =\$1.00	DIFFERENCE	s		
FINAL			Amount verified;	correct for payment		
PROGRESS TITLE			(Signature or i	nitials)		
E A	I in me, I certify that this voucher is corr	rect and proper for payment.				
(Date)	(Authorized Certifying C	TO SO DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE	NI.	(Title)		
<u>></u>	ACC	OUNTING CLASSIFICATIO	N			
CASH	ON TREASURER OF THE UNIT	ED STATES CHECK NU	IMBER	ON (Name	e of bank)	
1 When stated in foreign currency, i	insert name of currency.			FOR		
If the ability to certify and authority approving officer will sign in the sp 3 When a voucher is receipted in the	to approve are combined in one person, one signa	the person writing the company or corp		TITLE		

Previous edition usable NSN 7540-00-900-2234

Standard Form 1034 Revised October 1967 Department of the Tro 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					ND	VOUCHER NO.
U.S. DEPARTMENT, BU	REAU, OR ESTAI	BLISHMENT AND LOCATION	DATE	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	RACT NUMBER A	ND DATE			PAID BY
			REQUI	SITION NUMBER	AND DATE			
					-			
PAYEE'S NAME	(b)	(6)				·		DATE INVOICE RECEIVED
AND ADDRESS								DISCOUNT TERMS
					-			PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER
NUMBER	DATE OF	ADTIOLEG	S OR SERVICES			LINI	IT PRICE	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item num			QUAN- TITY	COST	PER	(1)
OF ORDER	OKOLKVIOL	dorrodalo, and outer inte	omation accined necessi	21.97		0031	PER	
(Use continuation sheet(s)	if necessary)	(Payee must NC	OT use the sp	ace belov	v)		TOTA	
PAYMENT:	APPROVED		EXCHANGE RA			FNOFO		
PROVISIONAL COMPLETE		=\$		=\$1.00	DIFFER	ENCES		
PARTIAL	BY ²							
FINAL PROGRESS					Amount	verified; corre	ect for payment	
ADVANCE	TITLE				(Signatu	re or initia	ls)	
Pursuant to authority	vested in me	e, I certify that this voucher is	correct and proper	for payment.				
(Date)		(Authorized Certifyin	ng Officer) ACCOUNTING CLA	ASSIEICATIO	NI .		(Title)	
		А	ACCOUNTING CLA	-soificatio	11			
P CHECK NUME	BER O	N TREASURER OF THE U	NITED STATES	CHECK NU	MBER		ON (Nan	ne of bank)
D CASH	D	ATE		PAYEE ³				
1 When stated in foreign of 2 If the ability to certify and	d authority to appro	ove are combined in one person, one	signature only is necessa	ary; otherwise the			FOR	
approving officer will sig 3 When a voucher is rece	n in the space proving the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the spac	vided, over his official title. of a company or corporation, the name signs, must appear. For example: "J	e of the person writing the	e company or corp			TITLE	
Previous edition usa	•							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

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Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565

GUS

Securing Your World

Invoice No: <u>7320974</u>

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

03/01/2015 03/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Yuma AZ 85365-5002



Securing Your World

Invoice No: <u>7320975</u>

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

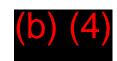
From Date To Date Quantity Amount

03/01/2015 03/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7320976

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

03/01/2015 03/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: <u>7320979</u>

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days
Due Date: 4/30/2015

Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

03/01/2015 03/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7320977

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

03/01/2015 03/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (b)(3)(A)
Contact us: (b)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

2402 W Hwy 77

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7320978

Amount Due: (b) (4)
Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015

Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity Amount

03/01/2015 03/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 196' Department of the Tr 1 TFM 4-2000 1034-121	tother 1967 t of the Treasury DOO SERVICES OTHER THAN PERSONAL							VOUCHER NO.
U.S. DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	RACT NUMBER A	ND DATE			PAID BY
			REQUI	SITION NUMBER	AND DATE			
PAYEE'S	/	(6)				l		DATE INVOICE RECEIVED
NAME AND		(6)						
ADDRESS								DISCOUNT TERMS
							•	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
NUMBER	DATE OF	ARTICI	LES OR SERVICES			UN	IT PRICE	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item r	number of contract or Federa information deemed necess		QUAN- TITY	COST	PER	(1)
								(b) (4)
(Use continuation sheet(s)) if necessary)	(Pavee must N	NOT use the sp	ace below	v)		TOTAI	
PAYMENT:	APPROVED		EXCHANGE RA		Ī	FNOFO	TOTAL	-
PROVISIONAL COMPLETE	BY ²	=\$		=\$1.00	DIFFER	ENCES		
PARTIAL FINAL	BY -							
PROGRESS	TITLE					verified; corre	ect for payment	
ADVANCE		Lagrify that this yougher	is correct and proper	for novement	(-5			
Pursuant to authorit	y vested in me	e, I certify that this voucher	is correct and proper	ю рауттепт.				
(Date)		(Authorized Certif					(Title)	
			ACCOUNTING CLA	ASSIFICATIO	N			
P CHECK NUM	BER C	N TREASURER OF THE	UNITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
CASH B \$	D	ATE		PAYEE ³				
1 When stated in foreign	currency, insert na	ime of currency. ove are combined in one person, c	one signature only is necessa	ary; otherwise the			FOR	
approving officer will sig 3 When a voucher is rece	in in the space pro- pipted in the name of pacity in which he	vided, over his official title. of a company or corporation, the n signs, must appear. For example	ame of the person writing the	e company or corp			TITLE	
Previous edition usa	•							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Tucson AZ 85711-6565



Securing Your World

Invoice No: 7320984

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7320983

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount
03/01/2015	03/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
03/01/2015	03/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: El Paso TX 79925-1212



Securing Your World

Invoice No: 7320985

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>				Amount
03/01/2015	03/31/2015	1.00				
Van Fuel		1.00	at <mark>(b) (</mark>	(4)	I	b) (4)
03/01/2015	03/31/2015	1.00				
Van Fuel		1.00	at (b) ((4)		b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Del Rio TX 78840-8004



Securing Your World

Invoice No: 7320980

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service (b) (6

Location: Laredo TX 78041-2204



Securing Your World

Invoice No: 7320981

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

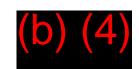
Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (6)

Location: 2402 W Hwy 77

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7320982

Amount Due: (b) (4)

Invoice Date: 3/31/2015

Terms: Payment Due 30 Days

Due Date: 4/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
03/01/2015	03/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 196 Department of the T 1 TFM 4-2000 1034-121	57	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO.
U.S. DEPARTMENT, BI	JREAU, OR ESTA	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED		;	SCHEDULE NO.
			CONTR	ACT NUMBER A	ND DATE		1	PAID BY
			REQUIS	SITION NUMBER	AND DATE			
	_				_	7		
PAYEE'S	(6)						Ļ	DATE INVOICE RECEIVED
NAME AND	(D)	(6)						DATE INVOICE RECEIVED
ADDRESS						ı	Ī	DISCOUNT TERMS
					_		ļ,	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		TO			WEIG	HT		GOVERNMENT B/L NUMBER
	T							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item n	ES OR SERVICES umber of contract or Federa information deemed necessa		QUAN- TITY	UNIT P	PER	AMOUNT (1)
(h) (4)		(b) (4)			(o) (4)	T LIX	(b) (1)
(D)								(D) (4)
(L) (O) (A)								
(b) (3) (A)								
(Use continuation sheet(s) if necessary)	(Payee must N	NOT use the sp	ace belov	v) =		TOTAL	
PAYMENT:	APPROVED		EXCHANGE RA					-
PROVISIONAL		=\$		=\$1.00	DIFFERE	NCES —		
COMPLETE PARTIAL	BY ²							
FINAL					Amount ve	rified; correct fo	or navment	
PROGRESS	TITLE				(Signature		or payment	
ADVANCE	<u> </u>							
Pursuant to authori	ty vested in me	e, I certify that this voucher i	is correct and proper t	or payment.				
(Date)		(Authorized Certify	ying Officer)				(Title)	
			ACCOUNTING CLA	SSIFICATIO	N			
P CHECK NUM	IBER C	N TREASURER OF THE	UNITED STATES	CHECK NU	IMBER		ON (Nam	ne of bank)
CASH		ATE					<u> </u>	·
B Y \$	D	MIE		PAYEE ³				
When stated in foreign If the ability to certify a		ime of currency. ove are combined in one person, or	ne signature only is necessa	ry; otherwise the			FOR	
approving officer will si 3 When a voucher is rec	gn in the space pro- eipted in the name	vided, over his official title. of a company or corporation, the na	ame of the person writing the	company or corp			TITLE	
	apacity in which he	signs, must appear. For example:						
Previous edition us	able						ļ	NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Standard Form 1034 Revised October 196 Department of the Tr 1 TFM 4-2000 1034-121	7	PUBLIC VOU SERVICES					ND	voucher no., 7309582-CONS
	IREAU. OR EST.	ABLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED		42	SCHEDULE NO.
Department of			04/0	7/2015				
Customs and E				ACT NUMBER A	ND DATE			PAIDBY
National Finan			ПСВ	P1013D00	ากวว		26	E ROMOTER CON
PO Box 68908				SITION NUMBER				
F. SARIM TO AND STREET STREET STREET		1000	2002200000	P1014J00				
Indianapolis, II	<u>1 40200-C</u>	1900	I IOD	F 10 1430C	0009			
PAYEE'S NAME AND ADDRESS	G4S S	Secure Solutions (USA)) Inc				,	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	IGHT	ð	GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item numb			QUAN- TITY	UNI	T PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other infor	mation deemed necessa	ry)	HULT	COST	PER	(1)
(b) (4)	3/1 -	(D) (4) Yuma Sector			1	(b) (4 _.	Month	1 (b) (4)
(2) (1)	3/31/15			34 - Ø3				
		In the event of question			[•	
TAS# 7030530			ger Contract C	10				
		at address above or at		Ву				
		submission of this invoi						
		certifies that the costs of		sinvoice				
		are accurate and comp	lete.					
		5 (b) (6		$\langle C \rangle$				
		Banking ABA	Acct#	(\mathbf{O})				
				• •				
(Use continuation sheet(s) if necessary)	(Payee must NO	T use the sp	ace belov	<u> </u>		TOTAL	3,470,092.90
PAYMENT:	APPROVE	Market Novel - Services (Acceptant Association) (1998)	EXCHANGE RAT	A CANCELLE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE O	1			0, 11 0,002.00
PROVISIONAL		=\$		=\$1.00	DIFFER	ENCES -	,	
COMPLETE	BY 2			Ψ1.00				
PARTIAL								
FINAL					Amount	verified; corre	ct for payment	
PROGRESS	TITLE				II WITTER EVOLUTION	re or initial		
ADVANCE					D. 186		*****	
Pursuant to authorit	y ∨ested in m	e, I certify that this voucher is c	orrect and proper f	or payment.				
(Date)	<u> </u>	(Authorized Certifying	a Officer)				(Title)	η-
No. Service of			CCOUNTING CLA	SSIFICATIO	N			
2								7
P CHECK NUM	BER	ON TREASURER OF THE UN	NITED STATES	CHECK NU	IMBER		ON (Nam	e of bank)
CASH		DATE		PAYEE 3				
B Y \$								
1 When stated in foreign 2 If the ability to certify an	id authority to app	prove are combined in one person, one s	ignature only is necessa	ry; otherwise the			FOR	
approving officer will sig	n in the space pr	ovided, over his official title e of a company or corporation, the name			orate		TITLE	
name, as well as the ca "Treasurer", as the cas	apacity in which h	e signs, must appear. For example: "Jo	ohn Doe Company, per c	John Smith, Secre	atary", or		THE	

Previous edition usable NSN 7540-00-900-2234

Standard Form 1034 Revised October 196 Department of the Tr 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO.
U.S. DEPARTMENT, BU	REAU, OR ESTAE	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
			CONTR	ACT NUMBER A	ND DATE			PAID BY
			REQUIS	SITION NUMBER	AND DATE			
PAYEE'S		(0)			-			
NAME AND ADDRESS	(D)	(6)						DATE INVOICE RECEIVED DISCOUNT TERMS
								PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	(Enter description, item numi		r of contract or Federal supply			IT PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other info	rmation deemed necessa	ry)	TITY	COST	PER	(1)
(Use continuation sheet(s		(Payee must NO			v)		TOTAL	_
PAYMENT: PROVISIONAL COMPLETE	APPROVED	FOR =\$	EXCHANGE RAT	=\$1.00	DIFFER	ENCES		
PARTIAL	BY ²							
PROGRESS	TITLE					verified; corre	ect for payment	
ADVANCE Pursuant to authorit	y vested in me	, I certify that this voucher is o	correct and proper f	or payment.				
(Date)		(Authorized Certifyin	a Officer)				(Title)	
,			CCOUNTING CLA	SSIFICATIO	N			
P CHECK NUM	BER O	N TREASURER OF THE UI	NITED STATES	CHECK NU	JMBER		ON (Nam	ne of bank)
D CASH B \$	D	ATE		PAYEE ³				
When stated in foreign If the ability to certify an	d authority to appro	me of currency. ve are combined in one person, one sided, over his official title.	signature only is necessa	ry; otherwise the			FOR	
3 When a voucher is rece	ipted in the name of pacity in which he	f a company or corporation, the name signs, must appear. For example: "Ju					TITLE	

Previous edition usable NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

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Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7382917

Amount Due: (b) (4)

Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
05/01/2015	05/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
05/01/2015	05/31/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

tion: Yuma AZ 85365-5002

GUS

Securing Your World

Invoice No: 7382924

Amount Due: (b) (4)
Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

05/01/2015 05/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

tion: Chula Vista CA 91914-3519

GUS

Securing Your World

Invoice No: 7382929

Amount Due: (b) (4)

Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

05/01/2015 05/31/2015 1.00

Bus Fuel 1.00 at (b)(4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7382932

Amount Due: (b) (4)

Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

05/01/2015 05/31/2015 1.00

Bus Fuel 1.00 at (b) (4) (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7382930

Amount Due: (b) (4)

Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

05/01/2015 05/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)
Contact us: (b)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

2402 W Hwy 77

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7382931

Amount Due: (b) (4)
Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

05/01/2015 05/31/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Revis Depa 1 TF	sed October 1967 artment of the Tre M 4-2000	PUBLIC VOUCHER FOR PURCHASES AND Department of the Treasury 1 TFM 4-2000 1034-121 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							ND	VOOGIEN NO.	
U.S. D	EPARTMENT, BUI	REAU, OR ESTAI	BLISHMENT AND LOCATION	ON	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.	
					CONTRA	ACT NUMBER A	ND DATE			PAID BY	
					REQUIS	ITION NUMBER	AND DATE				
								\neg			
	PAYEE'S		(6)							DATE INVOICE RECEIVED	
	NAME AND		(6)								
	ADDRESS									DISCOUNT TERMS	
							•		Ī	PAYEE'S ACCOUNT NUMBER	
SHIPP	ED FROM			ТО			WE	EIGHT		GOVERNMENT B/L NUMBER	
	NUMBER AND DATE	DATE OF DELIVERY	(Enter description,	RTICLES OR SERVICE item number of contract	t or Federal		QUAN- TITY		T PRICE	AMOUNT	
(OF ORDER	OR SERVICE	schedule, and	other information deeme	ed necessa	ry)		COST	PER	(1)	
(Use co	ontinuation sheet(s)	if necessary)	(Payee mu	st NOT use t	he spa	ace belov	v)		TOTAL	L	
PAYM!	ENT: ROVISIONAL	APPROVED	FOR =\$	EXCHAN	NGE RAT	E =\$1.00	DIFFER	ENCES			
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_	INAL ROGRESS						Amount	verified; corre	ect for payment		
lacksquare	DVANCE	TITLE					(Signatu	ıre or initia	ls)	•	
Pursu	ant to authority	vested in me	, I certify that this voud	cher is correct and	proper fo	or payment.					
	(Date)		(Authorized C	Certifying Officer)			N.		(Title)		
				ACCOUNTI	ING CLA	SSIFICATIO	<u>N</u>				
A	CHECK NUME	BER O	N TREASURER OF	THE UNITED STA	ATES	CHECK NU	MBER		ON (Nan	ne of bank)	
в	CASH \$	D	ATE			PAYEE ³					
2 If the appro	oving officer will sign	d authority to appro in the space prov	ove are combined in one per vided, over his official title.				orate		FOR		
name		pacity in which he	of a company or corporation, signs, must appear. For exa						TITLE		
Previo	ous edition usal	ole								NSN 7540-00-900-2234	

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7382937

Amount Due: (b) (4)
Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amount
05/01/2015	05/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2015	05/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)
05/01/2015	05/31/2015	1.00			
Van Fuel		1.00	at	(b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7382936

Amount Due: (b) (4)
Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
05/01/2015	05/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
05/01/2015	05/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7382938

Amount Due: (b) (4)
Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>		Amount
05/01/2015	05/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
05/01/2015	05/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004



Securing Your World

Invoice No: 7382933
Amount Due: (b) (4)

Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity			Amount	
05/01/2015	05/31/2015	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	
05/01/2015	05/31/2015	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204



Securing Your World

Invoice No: 7382934
Amount Due: (b) (4)

Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	<u>Quantity</u>			Amour	t
05/01/2015	05/31/2015	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	ı
05/01/2015	05/31/2015	1.00				
Van Fuel		1.00	at	(b) (4)	(b) (4)	

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

2402 W Hwy 77

San Benito TX 78586-7777



Securing Your World

Invoice No: 7382935

Amount Due: (b) (4)
Invoice Date: 5/31/2015

Terms: Payment Due 30 Days

Due Date: 6/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
05/01/2015	05/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
05/01/2015	05/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
05/01/2015	05/31/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Standard Form 1034 Revised October 196' Department of the Tr 1 TFM 4-2000 1034-121			OUCHER F			_	D	VOUCHER NO.
U.S. DEPARTMENT, BU	REAU, OR ESTAB	LISHMENT AND LOCATIO	DA DA	TE VOUCHER PREP	ARED			SCHEDULE NO.
			СО	NTRACT NUMBER A	ND DATE		1	PAID BY
			RE	QUISITION NUMBER	AND DATE			
					_	7		
PAYEE'S	/ b							DATE INVOICE RECEIVED
NAME AND	(D)	(6)					L	
ADDRESS						1		DISCOUNT TERMS
	<u> </u>				_		ī	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		T	О		WEIG	SHT		GOVERNMENT B/L NUMBER
NUMBER	DATE OF	AR	RTICLES OR SERVICES			UNIT F	PRICE	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, it	em number of contract or Fe other information deemed ned		QUAN- TITY	COST	PER	(1)
(Use continuation sheet(s) PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authorit	APPROVED BY ² TITLE	FOR =\$	EXCHANGE EXCHANGE	=\$1.00	DIFFERE Amount ve		TOTAL	(b) (4)
(D-(-)		(A th	- wife day an Office and				(Tiu-)	
(Date)		(Autnorized Ce	ertifying Officer) ACCOUNTING	CLASSIFICATIO	N		(Title)	
P CHECK NUM	RED ON	N TDEASIDED OF T	THE UNITED STATES	S CHECK NU	IMRED		ON /Nom	a of bank)
A I			THE UNITED STATES		NIDEK		ON (Nam	e of bank)
B CASH Y \$	U/	ATE		PAYEE ³			_	
approving officer will sig	d authority to appro in in the space provi	ve are combined in one pers ded, over his official title.	on, one signature only is neo		oorate		FOR	
name, as well as the ca "Treasurer", as the cas	apacity in which he s e may be.		mple: "John Doe Company,					NON 75 40 00 000 000
Previous edition usa	IDIE							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Rev Dep 1 T	ndard Form 1034 ised October 196 partment of the Tr FM 4-2000 34-121		PUBLIC VOU SERVICES	CHER FOI S OTHER T				367	378037-CONS	
			BLISHMENT AND LOCATION	20000000000000000000000000000000000000	OUCHER PREPA	ARED		SC	CHEDULE NO.	
	partment of stoms and E				9/2015 ACT NUMBER A	ND DATE		D/	AIDBY	-
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S - 100000000000000000000000000000000000	Box 68908				SITION NUMBER					
	anapolis, IN		ana	HSB	P1014J00	1839				
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	PAYEE'S NAME AND	G4S S	ecure Solutions (USA	A) Inc		·		DA	ATE INVOICE RECEIVED	
	ADDRESS						1	DI	SCOUNT TERMS	6
						later and the second		D/	YEE'S ACCOUNT NUMBER	
								-	ATELS ACCOUNT NOMBER	
SHIP	PED FROM		ТО			WEIG	HT	GG	OVERNMENT B/L NUMBER	
	NUMBER	DATE OF		OR SERVICES	r r	QUAN-	UNIT PRIC	E	AMOUNT	
	AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item num schedule, and other info	iber of contract or ⊢ederal ormation deemed necessa		TITY	COST	PER	V	(1)
16	\ (1)	5/1 -	(b) (4) Yuma Sector	3		1 (b) (4)	Month	(h) (4	
(L)) (4)	5/31/15	() () I dillia o o o o				- / (- /			/
			In the event of auestio							
TAS	3# 7030530			ager Contract C	10					
			at address above or at		Ву					
			submission of this invo							
			certifies that the costs		sinvoice					
			are accurate and comp	леtе. 						
			Banking ABA	Acct (b)	(6)					
			Barnang 7 (B7 (7,1001	(0)					
(Use	continuation sheet(s)	if necessary)	(Payee must NO	OT use the sp	ace belov	v)	T	OTAL	3,529,680	J.16
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	COMPLETE PARTIAL	BY ²								
	FINAL						Res of Torons			
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	ADVANCE	TITLE				(Signature	or initials)			
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-	(Date)			CCOUNTING CLA	SSIFICATIO	N	(Title)		
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app	proving officer will sig	n in the space pro	vided, over his official title.			-u-fa				
nar	ne, as well as the ca	pacity in which he	of a company or corporation, the nam signs, must appear. For example: "				T	TITLE		
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Previous edition usable NSN 7540-00-900-2234

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U.S. DEPAR	TMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	ACT NUMBER A	ND DATE			PAID BY
				REQUIS	SITION NUMBER	AND DATE			
	(==10								
N.A	(EE'S AME ND	(b)	(6)						DATE INVOICE RECEIVED
	RESS						ı		DISCOUNT TERMS
		<u> </u>				_			PAYEE'S ACCOUNT NUMBER
SHIPPED FR	ROM		ТО			WEI	GHT		GOVERNMENT B/L NUMBER
NUM AND D		DATE OF DELIVERY	ARTICLE (Enter description, item nur	S OR SERVICES mber of contract or Federa	l supply	QUAN-	UNI	T PRICE	AMOUNT
OF OR		OR SERVICE		formation deemed necessa		TITY	COST	PER	(1)
(b) (3) (A)								
(Use continua	ition sheet(s)		(Payee must N	-		v)		TOTAL	_
PAYMENT: PROVIS		APPROVED) FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFERE	ENCES ·		
COMPL PARTIA		BY ²		•	·				
FINAL PROGR		TITLE				Amount v		ect for payment	
Pursuant to			, I certify that this voucher is	correct and proper t	for payment.	(3			
(D	ate)		(Authorized Certifyi	ing Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)	
A	CK NUME	BER O	N TREASURER OF THE L	JNITED STATES	CHECK NU	IMBER		ON (Nam	ne of bank)
D CASI	Н	D	ATE		PAYEE ³				
2 If the ability	to certify and		me of currency. ove are combined in one person, one vided, over his official title.	e signature only is necessa	ary; otherwise the			FOR	
3 When a voi name, as w	ucher is rece	pted in the name opacity in which he	of a company or corporation, the nan signs, must appear. For example:					TITLE	
Previous e	dition usa	ble							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Standard Form 1034 Revised October 196 Department of the T 1 TFM 4-2000 1034-121	57	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					ND	VOUCHER NO.	
U.S. DEPARTMENT, BI	UREAU, OR ESTAE	BLISHMENT AND LOCATION	DATE V	OUCHER PREPA	ARED			SCHEDULE NO.	
			CONTR	ACT NUMBER A	ND DATE			PAID BY	
			REQUIS	SITION NUMBER	AND DATE				
					-				
PAYEE'S NAME	(b)	(6)				•	-	DATE INVOICE RECEIVED	
AND ADDRESS							-	DISCOUNT TERMS	
					-		-	PAYEE'S ACCOUNT NUMBE	R
SHIPPED FROM		ТО			WE	IGHT		GOVERNMENT B/L NUMBER	
									`
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item num	S OR SERVICES aber of contract or Federal formation deemed necessa		QUAN- TITY	COST	T PRICE PER	AMOUNT	(1)
(Use continuation sheet(s	S) if necessary)	(Payee must NC	OT use the sp		v)		TOTAI	L	
PROVISIONAL COMPLETE		=\$	EXCHANGE IVA	=\$1.00	DIFFER	ENCES -			
PARTIAL	BY ²								
FINAL PROGRESS	TITLE					verified; corre	ct for payment		
ADVANCE		, I certify that this voucher is	correct and proper f	for novment	Cignata				
i disdant to admon	ity vested in me	, recruity that this voucher is t	correct and proper i	or payment.					
(Date)		(Authorized Certifyin	ng Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)		
		A	COCONTING OLF	OSII IOATIO	11				
P CHECK NUM	MBER O	N TREASURER OF THE U	NITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)	
D CASH	D	ATE		PAYEE ³					
When stated in foreign If the ability to certify a	nd authority to appro	ove are combined in one person, one	signature only is necessa	ry; otherwise the			FOR		\neg
approving officer will si 3 When a voucher is rec	ign in the space provering in the space provering in the name of spacity in which he is	rided, over his official title. of a company or corporation, the name signs, must appear. For example: "J	e of the person writing the	company or corp			TITLE		
Previous edition us								NSN 7540-00-90	0-2234

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

www.g4s.com/us Website: Federal ID: (b) (3) (A) Contact us: (b) (6)

Bill To: Accounts Payable

> Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: Tucson AZ 85711-6565 Securing Your World

7513043 Invoice No: (b) (4) Amount Due:

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106776

HSBP1014J00839 PO Number:

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
09/01/2015	09/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
09/01/2015	09/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)
09/01/2015	09/30/2015	1.00		
Bus Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Yuma AZ 85365-5002

GUS

Securing Your World

Invoice No: 7513044
Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Yuma Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

09/01/2015 09/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location:

(D) (D)

Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7513045
Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

09/01/2015 09/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b)(3)(A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212

GUS

Securing Your World

Invoice No: 7513048
Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

09/01/2015 09/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7513046
Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

09/01/2015 09/30/2015 1.00

Bus Fuel 1.00 at (5)(4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)

Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777

GUS

Securing Your World

Invoice No: 7513047
Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS7F0382K TAS# 7030530

From Date To Date Quantity

09/01/2015 09/30/2015 1.00

Bus Fuel 1.00 at (b) (4)

Subtotal

Invoice total

(b) (4)

Re De 1	andard Form 1034 vised October 1967 epartment of the Tre TFM 4-2000 034-121		PUBLIC VOU SERVICES	JCHER FO S OTHER T		_	_	ND	VOUCHER NO.
U.S.	DEPARTMENT, BUI	REAU, OR ESTA	BLISHMENT AND LOCATION	DATE \	OUCHER PREPA	ARED			SCHEDULE NO.
				CONTR	RACT NUMBER A	ND DATE			PAID BY
				REQUI	SITION NUMBER	AND DATE			
						•			
	PAYEE'S NAME	(b)	(6)				·	-	DATE INVOICE RECEIVED
	AND ADDRESS						ı	-	DISCOUNT TERMS
								ŀ	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER
	NUMBER AND DATE	DATE OF DELIVERY	ARTICLES (Enter description, item num	S OR SERVICES nber of contract or Federa	l supply	QUAN-	UN	IT PRICE	AMOUNT
	OF ORDER	OR SERVICE		formation deemed necessa		TITY	COST	PER	(1)
									(b) (4)
Ľ	continuation sheet(s)		(Payee must NC			v)		TOTAI	L
PAY	MENT: PROVISIONAL	APPROVED) FOR =\$	EXCHANGE RA	TE =\$1.00	DIFFER	ENCES		
	COMPLETE PARTIAL	BY ²		•					
Н	FINAL PROGRESS	TITLE					verified; corre	ect for payment	
Pui	Suant to authority	vested in me	, I certify that this voucher is	correct and proper	for payment.				
	(Date)		(Authorized Certifyir	ng Officer) ACCOUNTING CLA	ASSIFICATIO	N		(Title)	
P A I	CHECK NUME	BER O	N TREASURER OF THE U	INITED STATES	CHECK NU	IMBER		ON (Nan	ne of bank)
D B Y	CASH \$	D	ATE		PAYEE ³				
2 If ap	proving officer will sign	d authority to appro n in the space prov	ove are combined in one person, one vided, over his official title.					FOR	
3 W	hen a voucher is recei	pted in the name opacity in which he	of a company or corporation, the nam signs, must appear. For example: ".					TITLE	
Pre	vious edition usal	ble							NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Tucson AZ 85711-6565



Securing Your World

Invoice No: 7513052

Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106776

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Tucson Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service

(b) (6)

Location: Chula Vista CA 91914-3519



Securing Your World

Invoice No: 7513051

Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106778

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

San Diego Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity

09/01/2015 09/30/2015 1.00

Van Fuel 1.00 at (b) (4)

Subtotal

Invoice total



Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security Customs & Border Protection National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

El Paso TX 79925-1212



Securing Your World

Invoice No: 7513054

Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 130846

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

El Paso Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Del Rio TX 78840-8004



Securing Your World

Invoice No: 7513049

Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Del Rio Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (b) (3) (A)
Contact us: (b) (6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

Laredo TX 78041-2204

GUS

Securing Your World

Invoice No: 7513053

Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Laredo Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date To Date Quantity Amount

09/01/2015 09/30/2015 1.00

Van Fuel 1.00 at (b)(4)

Subtotal

Invoice total

(b) (4)

Website: www.g4s.com/us
Federal ID: (5)(3)(A)
Contact us: (6)(6)

Bill To: Accounts Payable

Department of Homeland Security
Customs & Border Protection
National Finance Center

PO Box 68908

Indianapolis IN 46268-0908

Service Location: (b) (6)

San Benito TX 78586-7777



Securing Your World

Invoice No: 7513050

Amount Due: (b) (4)

Invoice Date: 9/30/2015

Terms: Payment Due 30 Days

Due Date: 10/30/2015 Customer ID: 106774

PO Number: HSBP1014J00839

Please include the invoice number with your payment and remit to:

PO Box 277469

Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Invoice Description

Rio Grande Valley Sector Contract HSBP1013D00022 GS07F0382K TAS# 7030530

From Date	To Date	Quantity		Amount
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)
09/01/2015	09/30/2015	1.00		
Van Fuel		1.00	at (b) (4)	(b) (4)

Subtotal

Invoice total

(b) (4)